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|--|---------------------|--|-----------------|--|--|
| | Total Percepciones | | 32476.52 | | |
| | Neto a pagar | | 22498.63 | | |

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| 53 | URIBE ROSALES CRISTINA DEL ROCIO | | | | |
| | Secretaria de Dirección General | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 11468.1 | | |
| | 20 Prima de vacaciones | | 2977.31 | | |
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| | Total Percepciones | | 14445.41 | | |
| | Neto a pagar | | 10864.07 | | |

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| 58 | FIGUEROA CAMPOS DAVID ANTONIO | | | | |
| | Analista Administrativo A | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 9956.85 | | |
| | 20 Prima de vacaciones | | 2037.89 | | |
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| | Total Percepciones | | 11994.74 | | |
| | Neto a pagar | | 9110.65 | | |

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| 63 | LOMELIN DELGADO ALEJANDRO | | | | |
| | Coordinador B de Investigación | | | | |
| | Días pagados: | 0.00 | Tot Hrs trab: 0.00 | Hrs día: 8.00 | Hrs extras: |
| | Ausencias | 15 | | | |
| | 20 Prima de vacaciones | | 3047.53 | | |
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| | Total Percepciones | | 3047.53 | | |
| | Neto a pagar | | 2868.98 | | |

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| 83 | CANELO RAMIREZ JOSE MIGUEL | | | | |
| | Coord de Archivo B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 16384.05 | | |
| | 20 Prima de vacaciones | | 4304.06 | | |
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| | Total Percepciones | | 20688.11 | | |
| | Neto a pagar | | 6294.04 | | |

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| 175 | DEL RIO PEREZ LUIS ROBERTO | | | | |
| | Coordinador B de Auditoria | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 16384.05 | | |
| | 20 Prima de vacaciones | | 4253.55 | | |
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| | Total Percepciones | | 20637.6 | | |
| | Neto a pagar | | 6959.16 | | |

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| 192 | ARCE CARRILLO ABRAHAM | | | | |
| | Titular del Organo interno de Control | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 33930 | | |
| | 20 Prima de vacaciones | | 9472.69 | | |
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| | Total Percepciones | | 43402.69 | | |
| | Neto a pagar | | 12897.24 | | |

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| 199 | ZEPEDA LECUONA GUILLERMO RAUL | | | | |
| | Director General | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 75518.1 | | |
| | 20 Prima de vacaciones | | 19574.14 | | |
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| | Total Percepciones | | 95092.24 | | |
| | Neto a pagar | | 52844.15 | | |

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| 207 | JIMENEZ RODRIGUEZ PAOLA GUADALUPE | | | | |
| | Jefe de Estadística Medios y proyectos | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 26894.25 | | |
| | 20 Prima de vacaciones | | 6982.17 | | |
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| | Total Percepciones | | 33876.42 | | |
| | Neto a pagar | | 23350.77 | | |

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| 212 | MARIÑO GARCIA CELSO | | | | |
| | Coordinador A de Relaciones Publicas y M | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 25782.9 | | |
| | 20 Prima de vacaciones | | 6648.38 | | |

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| | Total Percepciones | | | 32431.28 | |
| | Neto a pagar | | | 22466.96 | |
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| 221 | MONTERO VILLANUEVA XAVIER MARCONI | | | | |
| | Secretario Técnico | | | | |
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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 | 66176.25 | | |
| | 20 Prima de vacaciones | | 17180.36 | | |
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| | Total Percepciones | | | 83356.61 | |
| | Neto a pagar | | | 43830.64 | |
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| 302 | HERNANDEZ RUEDA VIOLETA | | | | |
| | Coord de Archivo C | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 12059.55 | | |
| | 20 Prima de vacaciones | | 3130.85 | | |
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| | Total Percepciones | | | 15190.4 | |
| | Neto a pagar | | | 11381.92 | |
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| 311 | CHAVIRA GONZALEZ JORGE HUMBERTO | | | | |
| | Coordinador A | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 25782.9 | | |
| | 20 Prima de vacaciones | | 6693.62 | | |
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| | Total Percepciones | | 32476.52 | | |
| | Neto a pagar | | 10102.63 | | |

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| 318 | MORALES MEZA LUIS DAVID | | | | |
| | Coordinador B de Investigación | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 16384.05 | | |
| | 20 Prima de vacaciones | | 3517.14 | | |
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| | Total Percepciones | | 19901.19 | | |
| | Neto a pagar | | 8344.39 | | |

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| 337 | SANTILLAN OCAMPO GRISELDA | | | | |
| | Auxiliar Especializado | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 12808.65 | | |
| | 20 Prima de vacaciones | | 3325.29 | | |
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| | Total Percepciones | | 16133.94 | | |
| | Neto a pagar | | 6437.64 | | |

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| 361 | HERNANDEZ GARCIA ARANI ANGELICA | | | | |
| | Auxiliar Especializado | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 12808.65 | | |
| | 20 Prima de vacaciones | | 2216.12 | | |
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| | Total Percepciones | | 15024.77 | | |
| | Neto a pagar | | 9373.74 | | |
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| 366 | CHARIS TRESPALACIOS ROBERTO | | | | |
| | 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 | 16384.05 | | |
| | 20 Prima de vacaciones | | 3548.75 | | |
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| | Total Percepciones | | 19932.8 | | |
| | Neto a pagar | | 14516.38 | | |
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| 385 | LOERA SANDOVAL VIOLETA LIZETTE | | | | |
| | Coordinador de la U de Transparencia C | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 12059.55 | | |
| | 20 Prima de vacaciones | | 3130.85 | | |
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| | Total Percepciones | | 15190.4 | | |
| | Neto a pagar | | 11381.92 | | |
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| 406 | VILLALVAZO LOPEZ JORGE FERNANDO | | | | |
| | Coordinador Juridico A | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 25782.9 | | |
| | 20 Prima de vacaciones | | 6635.76 | | |
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| | Total Percepciones | | 32418.66 | | |
| | Neto a pagar | | 22458.13 | | |
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| 408 | BARAJAS DIAZ ESTHER ANAHI | | | | |
| | Coordinación B de Estadística | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| | 1 Sueldo | 15.00 | 16384.05 | | |
| | 20 Prima de vacaciones | | 4201 | | |
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| | Total Percepciones | | 20585.05 | | |
| | Neto a pagar | | 15015.22 | | |

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| 423 | MEDINA HERNANDEZ LAURA PRISCILLA | | | | |
| | Analista Administrativo A | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 9956.85 | | |
| | 20 Prima de vacaciones | | 2505.16 | | |
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| | Total Percepciones | | 12462.01 | | |
| | Neto a pagar | | 9725.29 | | |

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2 Dirección de Medios Alternativos

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| | Percepción | Valor | Importe | | |

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| 4 | LOPEZ MORALES NANCY FABIOLA | | | | |
| | Psicologo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 12808.65 | | |

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| 20 | Prima de vacaciones | | 3325.29 | | |
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| | Total Percepciones | | 16133.94 | | |
| | Neto a pagar | | 5866.18 | | |

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| 7 | JIMENEZ VEGA MARIA GUADALUPE | | | | |
| | Validador A | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 14040.45 | | |
| | 20 Prima de vacaciones | | 3638.09 | | |
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| | Total Percepciones | | 17678.54 | | |
| | Neto a pagar | | 9853.83 | | |

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| 25 | GUTIERREZ HERMOSILLO DURAN ROBERTO | | | | |
| | Jefe del Dpto de Validación | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 26894.25 | | |
| | 20 Prima de vacaciones | | 6982.17 | | |
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| | Total Percepciones | | 33876.42 | | |
| | Neto a pagar | | 23350.77 | | |

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| 37 | RODRIGUEZ GIL PAVEL IVAN | | | | |
| | Jefe del Dpto de Métodos Alternativos | | | | |
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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 | 26894.25 | | |
| 20 | Prima de vacaciones | | 6982.17 | | |
| | | | | | |
| | Total Percepciones | | 33876.42 | | |
| | Neto a pagar | | 23350.77 | | |

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|-----------|-------------------------------|-------|----------------------|---------------|-------------|
| 38 | IBARRA GONZALEZ JUAN | | | | |
| | Coordinador B de Organización | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 16384.05 | | |
| 20 | Prima de vacaciones | | 4253.55 | | |
| | | | | | |
| | Total Percepciones | | 20637.6 | | |
| | Neto a pagar | | 8303.41 | | |

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| 39 | BARAJAS CORONADO MIRIAM | | | | |
| | Validador A | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 14040.45 | | |
| 20 | Prima de vacaciones | | 3675.92 | | |
| | | | | | |
| | Total Percepciones | | 17716.37 | | |
| | Neto a pagar | | 13090.76 | | |

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| 44 | RAMOS ANGULO MITZI TANIA | | | | |
| | Validador A | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 14040.45 | | |

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| 20 | Prima de vacaciones | | 3645.1 | | |
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| | Total Percepciones | | 17685.55 | | |
| | Neto a pagar | | 8426.48 | | |

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| 47 | LOPEZ ROSALES VICTOR CESAR | | | | |
| | Validador A | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| | 1 Sueldo | 15.00 | 14040.45 | | |
| | 20 Prima de vacaciones | | 3645.1 | | |
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| | Total Percepciones | | 17685.55 | | |
| | Neto a pagar | | 10039.19 | | |

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| 51 | ARELLANO MARTINEZ PERLA MARIA GUADALUPE | | | | |
| | Validador A | | | | |
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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 | 14040.45 | | |
| | 20 Prima de vacaciones | | 3532.6 | | |
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| | Total Percepciones | | 17573.05 | | |
| | Neto a pagar | | 13214.84 | | |

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| 54 | GOMEZ DE ANDA JAVIER OMAR | | | | |
| | Notificador | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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|----|---------------------|-------|---------------|--|--|
| 1 | Sueldo | 15.00 | 6353.7 | | |
| 20 | Prima de vacaciones | | 1649.5 | | |
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| | Total Percepciones | | 8003.2 | | |
| | Neto a pagar | | 3337.2 | | |

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| 62 | CURIEL VALADEZ KATYA JANETTE | | | | |
| | Validador A | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 14040.45 | | |
| 20 | Prima de vacaciones | | 3645.1 | | |
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| | Total Percepciones | | 17685.55 | | |
| | Neto a pagar | | 13067.19 | | |

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| 65 | SEGURA FLORES IVAN ANTONIO | | | | |
| | Notificador | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 6353.7 | | |
| 20 | Prima de vacaciones | | 1649.5 | | |
| | | | | | |
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| | Total Percepciones | | 8003.2 | | |
| | Neto a pagar | | 3337.2 | | |

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| 74 | MACIAS RAYGOZA MARICRUZ | | | | |
| | Validador A | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 14040.45 | | |

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| 20 | Prima de vacaciones | | 3645.1 | | |
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| | Total Percepciones | | 17685.55 | | |
| | Neto a pagar | | 11955.19 | | |

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| | | | | | |
| 77 | MORALES MANZANO MARIA DEL CONSUELO | | | | |
| | Facilitador | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| 1 | Sueldo | 15.00 | 12808.65 | | |
| 20 | Prima de vacaciones | | 3325.29 | | |
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| | Total Percepciones | | 16133.94 | | |
| | Neto a pagar | | 12022.17 | | |

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| 79 | FLORES NUÑEZ GUILLERMO | | | | |
| | Coordinador de Validación B | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| 1 | Sueldo | 15.00 | 16384.05 | | |
| 20 | Prima de vacaciones | | 4253.55 | | |
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| | Total Percepciones | | 20637.6 | | |
| | Neto a pagar | | 15055.41 | | |

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| 85 | PADILLA GALINDO EMMANUEL | | | | |
| | Validador A | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| 1 | Sueldo | 15.00 | 14040.45 | | |
| 20 | Prima de vacaciones | | 3645.1 | | |
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| | Total Percepciones | | 17685.55 | | |
| | Neto a pagar | | 6316.62 | | |

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| 87 | NUÑEZ GONZALEZ LUIS ESTEBAN | | | | |
| | Validador A | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 14040.45 | | |
| | 20 Prima de vacaciones | | 3645.1 | | |
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| | Total Percepciones | | 17685.55 | | |
| | Neto a pagar | | 6316.77 | | |

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| 93 | RAMOS MARISCAL EVERARDO | | | | |
| | Validador B | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 12808.65 | | |
| | 20 Prima de vacaciones | | 3342.44 | | |
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| | Total Percepciones | | 16151.09 | | |
| | Neto a pagar | | 6547.1 | | |

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| 94 | QUIROGA CASTAÑEDA KARLA GUADALUPE | | | | |
| | Validador A | | | | |
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|--|------------------------|------|--------------------|---------------|-------------|
| | Días pagados: | 0.00 | Tot Hrs trab: 0.00 | Hrs día: 8.00 | Hrs extras: |
| | Ausencias | 15 | | | |
| | | | | | |
| | 20 Prima de vacaciones | | 112.40 | | |
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| | Total Percepciones | | 112.40 | | |
| | Neto a pagar | | 110.24 | | |

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| 112 | GONZALEZ REYNOSO LYDIA | | | | |
| | Facilitador | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 12808.65 | | |
| | 20 Prima de vacaciones | | 3325.29 | | |
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| | Total Percepciones | | 16133.94 | | |
| | Neto a pagar | | 10913.97 | | |

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| 157 | FIGUEROA LOZA OMAR OSWALDO | | | | |
| | Validador B | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 12808.65 | | |
| | 20 Prima de vacaciones | | 2964.54 | | |
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| | Total Percepciones | | 15773.19 | | |
| | Neto a pagar | | 10682.17 | | |

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

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| | | | | | |
| 1 | Sueldo | 15.00 | 14040.45 | | |
| 20 | Prima de vacaciones | | 3402.27 | | |
| | | | | | |
| | Total Percepciones | | 17442.72 | | |
| | Neto a pagar | | 12881.48 | | |

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|------------|---------------------------------|-------|----------------------|---------------|-------------|
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| 187 | MARIN ROSAS MARIA ISABEL | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 12808.65 | | |
| 20 | Prima de vacaciones | | 3253.43 | | |
| | | | | | |
| | Total Percepciones | | 16062.08 | | |
| | Neto a pagar | | 12031.45 | | |

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| 206 | LOPEZ CARDENAS JOSE ALBERTO | | | | |
| | Facilitador | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 12808.65 | | |
| 20 | Prima de vacaciones | | 3325.29 | | |
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| | Total Percepciones | | 16133.94 | | |
| | Neto a pagar | | 9253.17 | | |

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| 215 | GUTIERREZ GONZALEZ HUGO | | | | |
| | Coordinador A | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 25782.9 | | |

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| 20 | Prima de vacaciones | | 6693.62 | | |
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| | Total Percepciones | | 32476.52 | | |
| | Neto a pagar | | 22498.63 | | |

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| 217 | PRIETO DOMINGUEZ LYS IDALIA | | | | |
| | Psicologo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 12808.65 | | |
| 20 | Prima de vacaciones | | 3325.29 | | |
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| | Total Percepciones | | 16133.94 | | |
| | Neto a pagar | | 10756.13 | | |

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|------------|-----------------------------|-------|----------------------|---------------|-------------|
| 227 | TAPIA SERRANO EFREN | | | | |
| | Coordinador de Validación B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 16384.05 | | |
| 20 | Prima de vacaciones | | 3938.05 | | |
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| | Total Percepciones | | 20322.1 | | |
| | Neto a pagar | | 14814.11 | | |

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|------------|----------------------------------|-------|----------------------|---------------|-------------|
| 233 | VELAZQUEZ AGUILAR ENRIQUE | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 12808.65 | | |
| 20 | Prima de vacaciones | | 3325.29 | | |

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| | Total Percepciones | | 16133.94 | | |
| | Neto a pagar | | 12022.17 | | |
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| 235 | VELASCO ESPINOZA ROSA MARIA | | | | |
| | Validador B | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 12808.65 | | |
| | 20 Prima de vacaciones | | 3325.29 | | |
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| | Total Percepciones | | 16133.94 | | |
| | Neto a pagar | | 10332.09 | | |
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| 244 | AZUARA PORTILLO MONTSERRAT GUADALUPE | | | | |
| | Analista Administrativo B | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 7181.55 | | |
| | 20 Prima de vacaciones | | 1864.43 | | |
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| | Total Percepciones | | 9045.98 | | |
| | Neto a pagar | | 7110.9 | | |
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| 251 | TEJEDA BASULTO MIGUEL ANGEL | | | | |
| | Validador B | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 12808.65 | | |
| | 20 Prima de vacaciones | | 2206.54 | | |
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| | Total Percepciones | | 15015.19 | | |

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| | Neto a pagar | | 11157.96 | | |
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| 252 | MACIAS MEDINA FRANCISCO | | | | |
| | Validador A | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 14040.45 | | |
| | 20 Prima de vacaciones | | 3645.1 | | |
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| | Total Percepciones | | 17685.55 | | |
| | Neto a pagar | | 13067.19 | | |
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| 255 | GOMEZ CHAVEZ EFRAIN | | | | |
| | Analista Administrativo B | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 7181.55 | | |
| | 20 Prima de vacaciones | | 1812.65 | | |
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| | Total Percepciones | | 8994.2 | | |
| | Neto a pagar | | 4231.17 | | |
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| 256 | HERNANDEZ TIRADO JESSICA LIZETHE | | | | |
| | Validador A | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 14040.45 | | |
| | 20 Prima de vacaciones | | 3645.1 | | |
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| | Total Percepciones | | 17685.55 | | |
| | Neto a pagar | | 13067.19 | | |
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|------------|------------------------------------|-------|----------------------|---------------|-------------|
| 258 | BARRAZA VALDEZ LUIS GERARDO | | | | |
| | Notificador | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 6353.7 | | |
| | 20 Prima de vacaciones | | 1649.5 | | |
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| | Total Percepciones | | 8003.2 | | |
| | Neto a pagar | | 3643.2 | | |

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|------------|--------------------------------|-------|----------------------|---------------|-------------|
| 275 | AYALA LARES JUAN CARLOS | | | | |
| | Analista Administrativo B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 7181.55 | | |
| | 20 Prima de vacaciones | | 1864.43 | | |
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| | Total Percepciones | | 9045.98 | | |
| | Neto a pagar | | 3657.34 | | |

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| 276 | TORRES OROZCO OMAR JAIR | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 12808.65 | | |
| | 20 Prima de vacaciones | | 3325.29 | | |
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| | Total Percepciones | | 16133.94 | | |
| | Neto a pagar | | 9711.18 | | |

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| 282 | GONZALEZ BRISEÑO JEHOVANA SELENE | | | | |
| | Analista Administrativo B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 7181.55 | | |
| | 20 Prima de vacaciones | | 1852.92 | | |
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| | Total Percepciones | | 9034.47 | | |
| | Neto a pagar | | 5996.95 | | |

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| 283 | RAMOS CORDERO GUILLERMO | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 12808.65 | | |
| | 20 Prima de vacaciones | | 3325.29 | | |
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| | Total Percepciones | | 16133.94 | | |
| | Neto a pagar | | 9641.17 | | |

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| 284 | CUATETA JACOBO KARLA YOLANDA | | | | |
| | Analista Administrativo B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 7181.55 | | |
| | 20 Prima de vacaciones | | 1864.43 | | |
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| | Total Percepciones | | 9045.98 | | |
| | Neto a pagar | | 7110.9 | | |

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| 285 | ZATORSKI SOLORZANO OSCAR | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 12808.65 | | |
| | 20 Prima de vacaciones | | 2753.94 | | |
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| | Total Percepciones | | 15562.59 | | |
| | Neto a pagar | | 8140.03 | | |

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| 295 | VAZQUEZ PEÑA BRAIAN FERNANDO | | | | |
| | Analista Administrativo B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 7181.55 | | |
| | 20 Prima de vacaciones | | 1864.43 | | |
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| | Total Percepciones | | 9045.98 | | |
| | Neto a pagar | | 5904.03 | | |

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| 297 | SUAREZ MONTERO DIANA ALYNE | | | | |
| | Analista Administrativo B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 7181.55 | | |
| | 20 Prima de vacaciones | | 1864.43 | | |
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| | Total Percepciones | | 9045.98 | | |
| | Neto a pagar | | 4150.9 | | |

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| 300 | MARTIN DEL CAMPO GONZALEZ CLAUDIA LORENA | | | | |
| | Director de Medios Alternativos | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 36919.2 | | |
| | 20 Prima de vacaciones | | 9501.92 | | |
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| | Total Percepciones | | 46421.12 | | |
| | Neto a pagar | | 30978.3 | | |

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| 304 | VEGA DURAN YOLANDA ARANZAZU | | | | |
| | Psicologo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 12808.65 | | |
| | 20 Prima de vacaciones | | 3325.29 | | |
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| | Total Percepciones | | 16133.94 | | |
| | Neto a pagar | | 6743.17 | | |

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| 334 | GUTIERREZ VILLANUEVA SOFIA | | | | |
| | Analista Administrativo B | | | | |
| | Días pagados: | 0.00 | Tot Hrs trab: 0.00 | Hrs día: 8.00 | Hrs extras: |
| | Ausencias | 15 | | | |
| | | | | | |
| | 20 Prima de vacaciones | | 777.17 | | |
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| | Total Percepciones | | 777.17 | | |
| | Neto a pagar | | 743.92 | | |

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| 342 | ROJAS CARDENAS BRENDA GUADALUPE | | | | |

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| | Validador B | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 12808.65 | | |
| | 20 Prima de vacaciones | | 3325.29 | | |
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| | Total Percepciones | | 16133.94 | | |
| | Neto a pagar | | 10380.42 | | |

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| 343 | SARACHO LUNA DIEGO | | | | |
| | Validador B | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 12808.65 | | |
| | 20 Prima de vacaciones | | 3325.29 | | |
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| | Total Percepciones | | 16133.94 | | |
| | Neto a pagar | | 9846.26 | | |

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| 345 | MARTINEZ SANTILLAN FABIOLA DEL ROSARIO | | | | |
| | Analista Administrativo B | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 7181.55 | | |
| | 20 Prima de vacaciones | | 1864.43 | | |
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| | Total Percepciones | | 9045.98 | | |
| | Neto a pagar | | 7110.9 | | |

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| 347 | HERNANDEZ HERNANDEZ ARGELYS VICTORIA | | | | |
| | Secretaria de Area | | | | |
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|--|------------------------|-------|----------------------|---------------|-------------|
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 8034 | | |
| | 20 Prima de vacaciones | | 2085.75 | | |
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| | Total Percepciones | | 10119.75 | | |
| | Neto a pagar | | 7857.29 | | |

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| 351 | GARCIA BARAJAS NAYELI | | | | |
| | Coordinador de Validación B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 16384.05 | | |
| | 20 Prima de vacaciones | | 3781.63 | | |
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| | Total Percepciones | | 20165.68 | | |
| | Neto a pagar | | 8536.48 | | |

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| 355 | GARCIA AHUMADA CESAR ULISSES | | | | |
| | Notificador | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 6353.7 | | |
| | 20 Prima de vacaciones | | 1649.5 | | |
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| | Total Percepciones | | 8003.2 | | |
| | Neto a pagar | | 6392.2 | | |

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| 360 | BLANCO RUBIO ERIKA MIREYA | | | | |
| | Validador B | | | | |
| | Días pagados: | 0.00 | Tot Hrs trab: 0.00 | Hrs día: 8.00 | Hrs extras: |
| | Ausencias | 15 | | | |

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| 20 | Prima de vacaciones | | 1724.2 | | |
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| | Total Percepciones | | 1724.2 | | |
| | Neto a pagar | | 1630.34 | | |

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| 364 | LOPEZ DE NIZ ROSA MARIA | | | | |
| | Analista Administrativo B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 7181.55 | | |
| 20 | Prima de vacaciones | | 1864.43 | | |
| | | | | | |
| | Total Percepciones | | 9045.98 | | |
| | Neto a pagar | | 7110.9 | | |

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| 365 | SERENO GARCIA NELIDA | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 12808.65 | | |
| 20 | Prima de vacaciones | | 2216.21 | | |
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| | Total Percepciones | | 15024.86 | | |
| | Neto a pagar | | 11165.58 | | |

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| 367 | HERNANDEZ MEDINA VALERIA MIROSLAVA | | | | |
| | Analista Administrativo B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 7181.55 | | |
| 20 | Prima de vacaciones | | 1864.43 | | |

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| | Total Percepciones | | 9045.98 | | |
| | Neto a pagar | | 7110.9 | | |
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| 368 | SANCHEZ ROBLES GIL MARIA ESTHER | | | | |
| | Analista Administrativo B | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 7181.55 | | |
| | 20 Prima de vacaciones | | 1864.43 | | |
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| | Total Percepciones | | 9045.98 | | |
| | Neto a pagar | | 7110.9 | | |
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| 375 | HUERTA VARELA IDANIA ELIZABETH | | | | |
| | Validador B | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 12808.65 | | |
| | 20 Prima de vacaciones | | 3325.29 | | |
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| | Total Percepciones | | 16133.94 | | |
| | Neto a pagar | | 10161.17 | | |
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| 376 | IÑIGUEZ ROMERO VIVIANA ELIZABETH | | | | |
| | 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 | 12808.65 | | |
| | 20 Prima de vacaciones | | 3187.57 | | |
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| | Total Percepciones | | 15996.22 | | |
| | Neto a pagar | | 10013.91 | | |

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| 377 | OLVERA GODINEZ JESUS ALEJANDRO | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 12808.65 | | |
| | 20 Prima de vacaciones | | 3280.17 | | |
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| | Total Percepciones | | 16088.82 | | |
| | Neto a pagar | | 11094.66 | | |

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| 381 | MAGALLANES HERNANDEZ ZAIRA CAROLINA | | | | |
| | Analista Administrativo B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 7181.55 | | |
| | 20 Prima de vacaciones | | 1864.43 | | |
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| | Total Percepciones | | 9045.98 | | |
| | Neto a pagar | | 7110.9 | | |

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| 386 | REYES ROBLES PEREZ ALEXA FERNANDA | | | | |
| | Analista Administrativo B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 7181.55 | | |
| | 20 Prima de vacaciones | | 1864.43 | | |
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| | Total Percepciones | | 9045.98 | | |
| | Neto a pagar | | 7110.9 | | |

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| | | | | | |
| 391 | VARGAS OTAKARA LAURA GEORGINA | | | | |
| | Analista Administrativo B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 7181.55 | | |
| | 20 Prima de vacaciones | | 1877.95 | | |
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| | Total Percepciones | | 9059.5 | | |
| | Neto a pagar | | 7121.54 | | |
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| 396 | ZEPEDA ROCHA ANDREA VALERIA | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 12808.65 | | |
| | 20 Prima de vacaciones | | 3325.29 | | |
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| | Total Percepciones | | 16133.94 | | |
| | Neto a pagar | | 9497.98 | | |
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| 397 | MARQUEZ PAEZ STEPHANIE ALEJANDRA | | | | |
| | Analista Administrativo B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 7181.55 | | |
| | 20 Prima de vacaciones | | 1864.43 | | |
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| | Total Percepciones | | 9045.98 | | |
| | Neto a pagar | | 7110.9 | | |
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| 398 | FIGUEROA MEZA JOSE LUIS | | | | |
| | Validador B | | | | |
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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 12808.65 | | |
| | 20 Prima de vacaciones | | 3325.29 | | |
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| | Total Percepciones | | 16133.94 | | |
| | Neto a pagar | | 12022.17 | | |

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| 400 | GONZALEZ MACIAS ARTURO | | | | |
| | Validador B | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 12808.65 | | |
| | 20 Prima de vacaciones | | 3325.29 | | |
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| | Total Percepciones | | 16133.94 | | |
| | Neto a pagar | | 10955.17 | | |

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| 404 | DE LEON RAMIREZ EMMA ROSARIO NAHID | | | | |
| | Analista Administrativo B | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 7181.55 | | |
| | 20 Prima de vacaciones | | 1852.94 | | |
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| | Total Percepciones | | 9034.49 | | |
| | Neto a pagar | | 7126.97 | | |

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| 407 | MARQUEZ JIMENEZ ALVARO MARIO | | | | |
| | Analista Administrativo B | | | | |

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| | Días pagados: | 13.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: |
| | Ausencias | 2 | | | |
| | | | | | |
| | 1 Sueldo | 13.00 | 6224.01 | | |
| | 20 Prima de vacaciones | | 1864.43 | | |
| | | | | | |
| | Total Percepciones | | 8088.44 | | |
| | Neto a pagar | | 6357.89 | | |

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| 409 | MAYORGA MENDOZA CARLOS ALFONSO | | | | |
| | Validador B | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 12808.65 | | |
| | 20 Prima de vacaciones | | 3284.2 | | |
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| | Total Percepciones | | 16092.85 | | |
| | Neto a pagar | | 11990.74 | | |

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| 418 | SANCHEZ CURIEL DORA ALICIA | | | | |
| | Validador B | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 12808.65 | | |
| | 20 Prima de vacaciones | | 3222.67 | | |
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| | Total Percepciones | | 16031.32 | | |
| | Neto a pagar | | 12179.81 | | |

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| 419 | SANCHEZ HERNANDEZ UBALDO | | | | |
| | Analista Administrativo B | | | | |
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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |

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| 1 | Sueldo | 15.00 | 7181.55 | | |
| 20 | Prima de vacaciones | | 1806.9 | | |
| | | | | | |
| | Total Percepciones | | 8988.45 | | |
| | Neto a pagar | | 7336.59 | | |

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| 421 | TELLEZ GONZALEZ ALFREDO EMMANUEL | | | | |
| | Notificador | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 6353.7 | | |
| 20 | Prima de vacaciones | | 1598.61 | | |
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| | Total Percepciones | | 7952.31 | | |
| | Neto a pagar | | 6589.96 | | |

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| 422 | GOMEZ QUEVEDO CAROLINA | | | | |
| | Analista Administrativo B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 7181.55 | | |
| 20 | Prima de vacaciones | | 1806.9 | | |
| | | | | | |
| | Total Percepciones | | 8988.45 | | |
| | Neto a pagar | | 7336.59 | | |

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| 425 | BERNAL GONZALEZ CARLOS | | | | |
| | Notificador | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 6353.7 | | |
| 20 | Prima de vacaciones | | 1561.91 | | |

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| | Total Percepciones | | 7915.61 | | |
| | Neto a pagar | | 6605 | | |

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| 427 | HERRERA ÑIGUEZ ALVARO DE JESUS | | | | |
| | Analista Administrativo B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 7181.55 | | |
| | 20 Prima de vacaciones | | 1047.38 | | |
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| | Total Percepciones | | 8228.93 | | |
| | Neto a pagar | | 6676.25 | | |

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| 428 | RITO SILVA LAURA LETICIA | | | | |
| | Analista Administrativo B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 7181.55 | | |
| | 20 Prima de vacaciones | | 1047.31 | | |
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| | Total Percepciones | | 8228.86 | | |
| | Neto a pagar | | 6676.19 | | |

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| 429 | REYNOSO SANCHEZ CITLALLI | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 12808.65 | | |
| | 20 Prima de vacaciones | | 1601.07 | | |
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| | Total Percepciones | | 14409.72 | | |

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| | Neto a pagar | | 11014.2 | | |
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| 430 | ALVARADO GARCIA ALEJANDRA | | | | |
| | 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 | 7181.55 | | |
| | 20 Prima de vacaciones | | 448.85 | | |
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| | Total Percepciones | | 7630.4 | | |
| | Neto a pagar | | 6077.73 | | |
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| 433 | CASTAÑEDA MARTINEZ ELIAS | | | | |
| | Validador A | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 14040.45 | | |
| | 20 Prima de vacaciones | | 760.52 | | |
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| | Total Percepciones | | 14800.97 | | |
| | Neto a pagar | | 11010.3 | | |
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| 434 | MURILLO FAUSTO JOSE FERNANDO | | | | |
| | Analista Administrativo B | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 7181.55 | | |
| | 20 Prima de vacaciones | | 448.85 | | |
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| | Total Percepciones | | 7630.4 | | |
| | Neto a pagar | | 6077.73 | | |
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3 Dirección de Acreditación Certificación

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

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| 67 | MENENDEZ LOPEZ FRANCISCO JOSE | | | | |
| | Jefe del Dpto AcreditaciónX Certif y Eva | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 26894.25 | | |
| | 20 Prima de vacaciones | | 6981.29 | | |
| | | | | | |
| | Total Percepciones | | 33875.54 | | |
| | Neto a pagar | | 21445.15 | | |

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| 130 | MEDINA ARELLANO CESAR | | | | |
| | Director de EvaluaciónX Acreditacion | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 33930 | | |
| | 20 Prima de vacaciones | | 8732.58 | | |
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| | Total Percepciones | | 42662.58 | | |
| | Neto a pagar | | 15743.42 | | |

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| 250 | SIORDIA HERMOSILLO EDER ALBERTO | | | | |
| | Secretario de Area | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |

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| 1 | Sueldo | 15.00 | 8034 | | |
| 20 | Prima de vacaciones | | 2085.75 | | |
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| | Total Percepciones | | 10119.75 | | |
| | Neto a pagar | | 6242.29 | | |

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| 312 | HERNANDEZ MEJIA ALICIA JACQUELINE | | | | |
| | Analista Administrativo B | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| 1 | Sueldo | 15.00 | 7181.55 | | |
| 20 | Prima de vacaciones | | 1864.43 | | |
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| | Total Percepciones | | 9045.98 | | |
| | Neto a pagar | | 7110.9 | | |

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| 346 | FLORES HERNANDEZ NORMA ISMEL | | | | |
| | Visitador | | | | |
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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| 1 | Sueldo | 15.00 | 6353.7 | | |
| 20 | Prima de vacaciones | | 1649.5 | | |
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| | Total Percepciones | | 8003.2 | | |
| | Neto a pagar | | 6392.2 | | |

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| 356 | GARIBAY SANTELISES MIGUEL ANGEL | | | | |
| | Visitador | | | | |
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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| 1 | Sueldo | 15.00 | 6353.7 | | |

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|----|---------------------|--|---------------|--|--|
| 20 | Prima de vacaciones | | 1649.5 | | |
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| | Total Percepciones | | 8003.2 | | |
| | Neto a pagar | | 6392.2 | | |

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| 413 | AGUIRRE LLAMAS DANIEL | | | | |
| | Jefe de Visitaduría | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 26894.25 | | |
| 20 | Prima de vacaciones | | 6852.89 | | |
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| | Total Percepciones | | 33747.14 | | |
| | Neto a pagar | | 23260.27 | | |

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| 424 | RODRIGUEZ RAMOS JOSE DE JESUS | | | | |
| | Visitador | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 6353.7 | | |
| 20 | Prima de vacaciones | | 1588.43 | | |
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| | Total Percepciones | | 7942.13 | | |
| | Neto a pagar | | 6627.22 | | |

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| 426 | MERCADO FLORES ANA ELOISA | | | | |
| | Visitador | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 6353.7 | | |
| 20 | Prima de vacaciones | | 926.59 | | |

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| | Total Percepciones | | | 7280.29 | |
| | Neto a pagar | | | 5970.61 | |

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4 Dirección de Capacitación y Difusión

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

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|-----------|---------------------------------------|-------|----------------------|---------------|-------------|
| 50 | ZELAYARAN RAMIREZ OLGA LETICIA | | | | |
| | Coord de Capacitación Institucional C | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 12059.55 | | |
| | 20 Prima de vacaciones | | 3130.85 | | |
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| | Total Percepciones | | 15190.4 | | |
| | Neto a pagar | | 6585.92 | | |

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| 75 | ESPECIANO ROA OFELIA ZULEMA | | | | |
| | Jefe de Capacitación | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 26894.25 | | |
| | 20 Prima de vacaciones | | 6943.71 | | |
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| | Total Percepciones | | 33837.96 | | |
| | Neto a pagar | | 23323.86 | | |

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| 183 | MAYORGA DE LA CRUZ ALBERTO RAZIEL | | | | |
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| | Capacitador | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 12808.65 | | |
| | 20 Prima de vacaciones | | 3325.29 | | |
| | | | | | |
| | Total Percepciones | | 16133.94 | | |
| | Neto a pagar | | 12022.17 | | |

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| 242 | GUZMAN CERVANTES CARLOS BERNARDO | | | | |
| | Jefe de Difusión | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 26894.1 | | |
| | 20 Prima de vacaciones | | 6982.21 | | |
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| | Total Percepciones | | 33876.31 | | |
| | Neto a pagar | | 15938.16 | | |

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| 263 | ECHEVERRIA PALLARES LEONEL IVAN | | | | |
| | Analista Administrativo A | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 9956.85 | | |
| | 20 Prima de vacaciones | | 2162.19 | | |
| | | | | | |
| | Total Percepciones | | 12119.04 | | |
| | Neto a pagar | | 8098.88 | | |

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| 380 | GOMEZ QUEZADA DARELI LINNET | | | | |
| | Capacitador | | | | |

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|----|---------------------|-------|----------------------|---------------|-------------|
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 12808.65 | | |
| 20 | Prima de vacaciones | | 3280.17 | | |
| | | | | | |
| | Total Percepciones | | 16088.82 | | |
| | Neto a pagar | | 11987.66 | | |

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|------------|-----------------------------------|-------|----------------------|---------------|-------------|
| 399 | GORJON GOMEZ CESAR ANTONIO | | | | |
| | Secretario de Area | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 8034 | | |
| 20 | Prima de vacaciones | | 3026.87 | | |
| | | | | | |
| | Total Percepciones | | 11060.87 | | |
| | Neto a pagar | | 8597.38 | | |

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|------------|-------------------------------------|-------|----------------------|---------------|-------------|
| 405 | VARGAS MENDOZA BLANCA OLIVIA | | | | |
| | Director de Capacitación y Difusión | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 33930 | | |
| 20 | Prima de vacaciones | | 8732.58 | | |
| | | | | | |
| | Total Percepciones | | 42662.58 | | |
| | Neto a pagar | | 18218.12 | | |

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|------------|------------------------------------|-------|----------------------|---------------|-------------|
| 417 | RODRIGUEZ MARISCAL LIBERTAD | | | | |
| | Coordinador A | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |

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|----|---------------------|-------|-----------------|--|--|
| | | | | | |
| 1 | Sueldo | 15.00 | 25782.9 | | |
| 20 | Prima de vacaciones | | 6548.98 | | |
| | | | | | |
| | Total Percepciones | | 32331.88 | | |
| | Neto a pagar | | 22397.38 | | |

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| 420 | MARISCAL SANCHEZ ALINA BERENICE | | | | |
| | Analista Administrativo B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 7181.55 | | |
| 20 | Prima de vacaciones | | 1806.89 | | |
| | | | | | |
| | Total Percepciones | | 8988.44 | | |
| | Neto a pagar | | 7336.58 | | |

5 Dirección de Administración y Planeación

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|-----------|--------------------------------------|-------|----------------------|---------------|-------------|
| | | | | | |
| | Percepción | Valor | Importe | | |
| 17 | ORTEGA AGUILAR CARLOS RICARDO | | | | |
| | Coordinador de Informatica C | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 12059.55 | | |
| 20 | Prima de vacaciones | | 3130.85 | | |
| | | | | | |
| | Total Percepciones | | 15190.4 | | |
| | Neto a pagar | | 11381.92 | | |

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|-----------|-------------------------------------|-------|----------------------|---------------|-------------|
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| 18 | TAPIA GUZMAN RAUL IVAN | | | | |
| | Coord de Sistemas Computacionales B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 16384.05 | | |
| | 20 Prima de vacaciones | | 4253.55 | | |
| | | | | | |
| | Total Percepciones | | 20637.6 | | |
| | Neto a pagar | | 10481.41 | | |

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| 19 | RAMIREZ LECUANDA MARISOL | | | | |
| | Intendente | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 5125.2 | | |
| | 20 Prima de vacaciones | | 1330.58 | | |
| | | | | | |
| | Total Percepciones | | 6455.78 | | |
| | Neto a pagar | | 3469.73 | | |

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| | | | | | |
| 20 | AGUIÑAGA BRIONES EVELIA | | | | |
| | Intendente | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 5125.2 | | |
| | 20 Prima de vacaciones | | 1330.58 | | |
| | | | | | |
| | Total Percepciones | | 6455.78 | | |
| | Neto a pagar | | 5322.9 | | |

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| 23 | DURAN GARCIA J. JESUS FRANCISCO | | | | |
| | Jefe de Recursos Materiales y Servicio G | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 26894.25 | | |
| | 20 Prima de vacaciones | | 6982.17 | | |
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| | Total Percepciones | | 33876.42 | | |
| | Neto a pagar | | 12767.13 | | |

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| 64 | OROZCO SANTACRUZ LUIS | | | | |
| | Jefe del Dpto Recursos Humanos | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 26894.25 | | |
| | 20 Prima de vacaciones | | 7517.58 | | |
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| | Total Percepciones | | 34411.83 | | |
| | Neto a pagar | | 17882.56 | | |

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| 72 | AMEZQUITA GUTIERREZ GUILLERMO | | | | |
| | Coordinador A | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 25782.9 | | |
| | 20 Prima de vacaciones | | 6693.62 | | |
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| | Total Percepciones | | 32476.52 | | |

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| | Neto a pagar | | 22498.63 | | |
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| 81 | CHAVOYA RAZON ERNESTO | | | | |
| | Secretario de Area | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 8034 | | |
| | 20 Prima de vacaciones | | 2085.75 | | |
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| | Total Percepciones | | 10119.75 | | |
| | Neto a pagar | | 3996.23 | | |
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| 127 | ALVAREZ ALVAREZ ROSA MARIA | | | | |
| | Coordinación de Capacitación Interna C | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 12059.55 | | |
| | 20 Prima de vacaciones | | 3130.85 | | |
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| | Total Percepciones | | 15190.4 | | |
| | Neto a pagar | | 5583.92 | | |
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| 195 | JARAMILLO BARRERA RAMON ALEJANDRO | | | | |
| | Analista Administrativo B | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 7181.55 | | |
| | 20 Prima de vacaciones | | 1864.43 | | |
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| | Total Percepciones | | 9045.98 | | |
| | Neto a pagar | | 4150.9 | | |
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| 198 | QUINTERO HUERTA SANDRA CAROLINA | | | | |
| | Auxiliar Especializado | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 12808.65 | | |
| | 20 Prima de vacaciones | | 3325.29 | | |
| | | | | | |
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| | Total Percepciones | | 16133.94 | | |
| | Neto a pagar | | 8628.32 | | |
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| 243 | MENA CHAVEZ BRAYAN MISAEL | | | | |
| | Intendente | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 5125.2 | | |
| | 20 Prima de vacaciones | | 1330.58 | | |
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| | | | | | |
| | Total Percepciones | | 6455.78 | | |
| | Neto a pagar | | 2857.9 | | |
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| 266 | MARTINEZ VEGA CARLOS ENRIQUE | | | | |
| | Contador | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 14040.45 | | |
| | 20 Prima de vacaciones | | 3645.1 | | |
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| | Total Percepciones | | 17685.55 | | |
| | Neto a pagar | | 6452.8 | | |

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| 299 | HERRERA CARDEÑA MILDRED NOEMI | | | | |
| | Oficialia de Partes | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 8435.7 | | |
| | 20 Prima de vacaciones | | 2190.04 | | |
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| | Total Percepciones | | 10625.74 | | |
| | Neto a pagar | | 7371 | | |

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| 317 | RIOS GARCIA JOSE DE JESUS | | | | |
| | Intendente | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 5125.2 | | |
| | 20 Prima de vacaciones | | 1330.58 | | |
| | | | | | |
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| | Total Percepciones | | 6455.78 | | |
| | Neto a pagar | | 4722.9 | | |

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| 325 | CALDERON GAETA MANUEL ALEJANDRO | | | | |
| | Jefe de Contabilidad y Finanzas | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 26894.25 | | |
| | 20 Prima de vacaciones | | 6982.17 | | |
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|------------|---|-------|----------------------|---------------|-------------|
| | | | | | |
| | Total Percepciones | | 33876.42 | | |
| | Neto a pagar | | 23350.77 | | |
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| 333 | FIGUEROA LOPEZ SAUL JOAQUIN | | | | |
| | Director de Administración y Planeación | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 33930 | | |
| | 20 Prima de vacaciones | | 8732.58 | | |
| | | | | | |
| | | | | | |
| | Total Percepciones | | 42662.58 | | |
| | Neto a pagar | | 28691.95 | | |
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| 344 | GARCIA MARTINEZ MARIA INES | | | | |
| | Auxiliar Especializado | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 12808.65 | | |
| | 20 Prima de vacaciones | | 2333.34 | | |
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| | Total Percepciones | | 15141.99 | | |
| | Neto a pagar | | 9225.7 | | |
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| 374 | GUZMAN ESQUIVEL MARIA FERNANDA | | | | |
| | Analista Administrativo A | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 9956.85 | | |
| | 20 Prima de vacaciones | | 2584.95 | | |
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| | Total Percepciones | | | 12541.8 | |
| | Neto a pagar | | | 7716.86 | |

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| 388 | ROSAS RIOS RODOLFO IGNACIO | | | | |
| | Auxiliar Especializado | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 12808.65 | | |
| | 20 Prima de vacaciones | | 3325.29 | | |
| | | | | | |
| | Total Percepciones | | | 16133.94 | |
| | Neto a pagar | | | 12022.17 | |

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| 431 | ESPINOZA LOPEZ CLAUDIA ELIZABETH | | | | |
| | Analista Administrativo B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 7181.55 | | |
| | 20 Prima de vacaciones | | 448.85 | | |
| | | | | | |
| | Total Percepciones | | | 7630.4 | |
| | Neto a pagar | | | 6077.73 | |

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6 Sede Regional Lagos de Moreno

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| | Percepción | Valor | Importe | | |
| 102 | VASQUEZ GONZALEZ PAOLA JAZMIN | | | | |
| | 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 | 12808.65 | | |
| 20 | Prima de vacaciones | | 3325.29 | | |
| | | | | | |
| | Total Percepciones | | 16133.94 | | |
| | Neto a pagar | | 12022.17 | | |

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|------------|-------------------------------------|-------|----------------------|---------------|-------------|
| | | | | | |
| 103 | ALBA ESTRADA HILDA ELIZABETH | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| 1 | Sueldo | 15.00 | 12808.65 | | |
| 20 | Prima de vacaciones | | 3325.29 | | |
| | | | | | |
| | Total Percepciones | | 16133.94 | | |
| | Neto a pagar | | 8080.49 | | |

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| 104 | TERRONES DUEÑAS OLGA LIDIA | | | | |
| | Analista Administrativo de Centro | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| 1 | Sueldo | 15.00 | 7181.55 | | |
| 20 | Prima de vacaciones | | 1714.81 | | |
| | | | | | |
| | Total Percepciones | | 8896.36 | | |
| | Neto a pagar | | 6993.24 | | |

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| 387 | DAVILA DIAZ OCTAVIO ISRAEL | | | | |
| | Notificador de Centro | | | | |
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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 6353.7 | | |
| | 20 Prima de vacaciones | | 1649.5 | | |
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| | Total Percepciones | | 8003.2 | | |
| | Neto a pagar | | 6013.2 | | |

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| 414 | ROMERO MORALES MIGUEL | | | | |
| | Coordinador B de Centro | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 16384.05 | | |
| | 20 Prima de vacaciones | | 4174.73 | | |
| | | | | | |
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| | Total Percepciones | | 20558.78 | | |
| | Neto a pagar | | 14995.12 | | |

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7 Sede Regional Puerto Vallart

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

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| 107 | MARTINEZ GARCIA ASTRID SAYONARA | | | | |
| | Validador B | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 12808.65 | | |
| | 20 Prima de vacaciones | | 3325.3 | | |
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| | Total Percepciones | | 16133.95 | | |
| | Neto a pagar | | 10224.17 | | |
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| 110 | MARTINEZ HERNANDEZ JUAN CARLOS | | | | |
| | Notificador de Centro | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 6353.7 | | |
| | 20 Prima de vacaciones | | 1649.5 | | |
| | | | | | |
| | | | | | |
| | Total Percepciones | | 8003.2 | | |
| | Neto a pagar | | 3337.2 | | |
| | | | | | |
| | | | ----- | | |
| 123 | GUERRERO ROMERO YOLANDA | | | | |
| | Analista Administrativo de Centro | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 7181.55 | | |
| | 20 Prima de vacaciones | | 1864.43 | | |
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| | Total Percepciones | | 9045.98 | | |
| | Neto a pagar | | 7110.9 | | |
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| 132 | PICAZO ORTIZ RENATA VIRIDIANA | | | | |
| | Coordinador B de Centro | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 16384.05 | | |
| | 20 Prima de vacaciones | | 4253.55 | | |
| | | | | | |
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| | Total Percepciones | | 20637.6 | | |

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| | Neto a pagar | | 15055.41 | | |
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| 253 | PALACIOS VARGAS SARA JAQUELINE | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 12808.65 | | |
| | 20 Prima de vacaciones | | 3325.29 | | |
| | | | | | |
| | Total Percepciones | | 16133.94 | | |
| | Neto a pagar | | 7022.17 | | |

8 Sede Regional Zapotlan el Grande

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| | Percepción | Valor | Importe | | |
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|------------|--|-------|----------------------|---------------|-------------|
| 118 | ESPIRITU RAMIREZ MARTIN EDUARDO | | | | |
| | Notificador | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 6353.7 | | |
| | 20 Prima de vacaciones | | 1649.5 | | |
| | | | | | |
| | Total Percepciones | | 8003.2 | | |
| | Neto a pagar | | 3920.2 | | |

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| 120 | GUADALUPE ROSALES JOSE DE JESUS | | | | |
| | Facilitador | | | | |

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|----|---------------------|-------|----------------------|---------------|-------------|
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| 1 | Sueldo | 15.00 | 12808.65 | | |
| 20 | Prima de vacaciones | | 3325.29 | | |
| | | | | | |
| | Total Percepciones | | 16133.94 | | |
| | Neto a pagar | | 12022.17 | | |

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|------------|---------------------------------------|-------|----------------------|---------------|-------------|
| | | | | | |
| 196 | ALCARAZ MAGAÑA PAOLA ALEJANDRA | | | | |
| | Analista Administrativo de Centro | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| 1 | Sueldo | 15.00 | 7181.55 | | |
| 20 | Prima de vacaciones | | 1864.43 | | |
| | | | | | |
| | Total Percepciones | | 9045.98 | | |
| | Neto a pagar | | 7110.9 | | |

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|------------|-------------------------|-------|----------------------|---------------|-------------|
| | | | | | |
| 237 | NOVOA LOPEZ RAUL | | | | |
| | Coordinador B de Centro | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| 1 | Sueldo | 15.00 | 16384.05 | | |
| 20 | Prima de vacaciones | | 4253.55 | | |
| | | | | | |
| | Total Percepciones | | 20637.6 | | |
| | Neto a pagar | | 15055.41 | | |

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| | | | | | |
| 315 | RAMIREZ MALDONADO MICHEL ZEFERINO | | | | |
| | 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 | 12808.65 | | |
| 20 | Prima de vacaciones | | 3325.29 | | |
| | | | | | |
| | Total Percepciones | | 16133.94 | | |
| | Neto a pagar | | 12022.17 | | |

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|------------|--------------------------------|-------|----------------------|---------------|-------------|
| 372 | PEREZ CONTRERAS SABRINA | | | | |
| | Facilitador | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 12808.65 | | |
| 20 | Prima de vacaciones | | 3325.29 | | |
| | | | | | |
| | Total Percepciones | | 16133.94 | | |
| | Neto a pagar | | 12022.17 | | |

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|------------|--|-------|----------------------|---------------|-------------|
| 394 | FLORES DE LA TORRE CARLOS FRANCISCO | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 12808.65 | | |
| 20 | Prima de vacaciones | | 3325.29 | | |
| | | | | | |
| | Total Percepciones | | 16133.94 | | |
| | Neto a pagar | | 6025.46 | | |

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9 Sede Regional Tepatitlán de Morelos

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| | Percepción | Valor | Importe | | |
|------------|------------------------------------|-------|----------------------|---------------|-------------|
| 164 | MARTINEZ VAZQUEZ ANGEL ADAN | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 12808.65 | | |
| | 20 Prima de vacaciones | | 3325.29 | | |
| | | | | | |
| | Total Percepciones | | 16133.94 | | |
| | Neto a pagar | | 9500.82 | | |
| | | | | | |
| 278 | GOMEZ LOZA CRISTIAN ALAN | | | | |
| | Analista Administrativo de Centro | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 7181.55 | | |
| | 20 Prima de vacaciones | | 1864.43 | | |
| | | | | | |
| | Total Percepciones | | 9045.98 | | |
| | Neto a pagar | | 4150.9 | | |
| | | | | | |
| 371 | LOPEZ SERRATOS MAXIMILIANO | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 12808.65 | | |
| | 20 Prima de vacaciones | | 3325.29 | | |
| | | | | | |
| | Total Percepciones | | 16133.94 | | |

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| | Neto a pagar | | 9855.64 | | |
|--|---------------------|--|----------------|--|--|

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| 373 | CORTES TAPIA LUIS HUMBERTO | | | | |
| | Coordinador B de Centro | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 16384.05 | | |
| | 20 Prima de vacaciones | | 4253.55 | | |
| | | | | | |
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| | Total Percepciones | | 20637.6 | | |
| | Neto a pagar | | 15055.41 | | |

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| | | | | | |
| 382 | REYNOSO ROMO OSCAR | | | | |
| | Notificador | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 6353.7 | | |
| | 20 Prima de vacaciones | | 1649.5 | | |
| | | | | | |
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| | Total Percepciones | | 8003.2 | | |
| | Neto a pagar | | 6392.2 | | |

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10 Sede Regional Tequila

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

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|------------|-------------------------------------|-------|----------------------|---------------|-------------|
| 158 | HERNANDEZ RICO CARLOS DANIEL | | | | |
| | Analista Administrativo de Centro | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |

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|----|---------------------|-------|---------------|--|--|
| | | | | | |
| 1 | Sueldo | 15.00 | 7181.55 | | |
| 20 | Prima de vacaciones | | 1864.43 | | |
| | | | | | |
| | | | | | |
| | Total Percepciones | | 9045.98 | | |
| | Neto a pagar | | 3657.9 | | |

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| | | | | | |
| 238 | ROMERO VELADOR BONIFACIO | | | | |
| | Coordinador B de Centro | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| 1 | Sueldo | 15.00 | 16384.05 | | |
| 20 | Prima de vacaciones | | 4253.55 | | |
| | | | | | |
| | | | | | |
| | Total Percepciones | | 20637.6 | | |
| | Neto a pagar | | 8099.71 | | |

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| | | | | | |
| 291 | ROBLEDO ORTIZ EDGAR ANTONIO | | | | |
| | Validador B | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| 1 | Sueldo | 15.00 | 12808.65 | | |
| 20 | Prima de vacaciones | | 3325.29 | | |
| | | | | | |
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| | Total Percepciones | | 16133.94 | | |
| | Neto a pagar | | 12022.17 | | |

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|------------|------------------------------|-------|----------------------|---------------|-------------|
| | | | | | |
| 292 | GONZALEZ PINEDA JORGE | | | | |
| | Notificador de Centro | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |

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|----|---------------------|-------|---------------|--|--|
| | | | | | |
| 1 | Sueldo | 15.00 | 6353.7 | | |
| 20 | Prima de vacaciones | | 1649.5 | | |
| | | | | | |
| | Total Percepciones | | 8003.2 | | |
| | Neto a pagar | | 6392.2 | | |

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|------------|---------------------------------------|-------|----------------------|---------------|-------------|
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| 327 | RAMIREZ GALVAN SANDRA ANGELICA | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 12808.65 | | |
| 20 | Prima de vacaciones | | 3325.29 | | |
| | | | | | |
| | Total Percepciones | | 16133.94 | | |
| | Neto a pagar | | 8159.18 | | |

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11 Sede Regional Autlán

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| | Percepción | Valor | Importe | | |

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|------------|-----------------------------------|-------|----------------------|---------------|-------------|
| 155 | GARCIA NUÑEZ ODILA | | | | |
| | Analista Administrativo de Centro | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 7181.55 | | |
| 20 | Prima de vacaciones | | 1864.43 | | |

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| | | | | | |
| | Total Percepciones | | | 9045.98 | |
| | Neto a pagar | | | 7110.9 | |
| | | | | | |
| | | | | | |
| 236 | TEJEDA PELAYO ANA MARIA | | | | |
| | Validador B | | | | |
| | | | | | |
| | Días pagados: | 12.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: |
| | Ausencias | 3 | | | |
| | | | | | |
| | 1 Sueldo | 12.00 | 10246.92 | | |
| | 20 Prima de vacaciones | | 3325.29 | | |
| | | | | | |
| | | | | | |
| | Total Percepciones | | 13572.21 | | |
| | Neto a pagar | | 7090.2 | | |
| | | | | | |
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| 272 | SALAZAR CASTILLO YASARI CRISTINA | | | | |
| | Validador B | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 12808.65 | | |
| | 20 Prima de vacaciones | | 3325.29 | | |
| | | | | | |
| | | | | | |
| | Total Percepciones | | 16133.94 | | |
| | Neto a pagar | | 10134.76 | | |
| | | | | | |
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| 369 | ZABALZA RINCON CARLOS ARNULFO | | | | |
| | Notificador de Centro | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 6353.7 | | |
| | 20 Prima de vacaciones | | 1649.5 | | |
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| | Total Percepciones | | | 8003.2 | |
| | Neto a pagar | | | 6392.2 | |

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|------------|--|-------|----------------------|---------------|-------------|
| 393 | HERNANDEZ PAEZ BRENDA GUADALUPE | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 12808.65 | | |
| | 20 Prima de vacaciones | | 3325.29 | | |
| | | | | | |
| | Total Percepciones | | 16133.94 | | |
| | Neto a pagar | | 12022.17 | | |

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|------------|-------------------------------|-------|----------------------|---------------|-------------|
| 411 | PAREDES CORONA GERARDO | | | | |
| | Coordinador B de Centro | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 16384.05 | | |
| | 20 Prima de vacaciones | | 4174.73 | | |
| | | | | | |
| | Total Percepciones | | 20558.78 | | |
| | Neto a pagar | | 14995.12 | | |

12 Sede Regional Chapala

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

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|------------|-----------------------------------|--|--|--|
| 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: |
| | | | | | |
| 1 | Sueldo | 15.00 | 7181.55 | | |
| 20 | Prima de vacaciones | | 1864.43 | | |
| | | | | | |
| | | | | | |
| | Total Percepciones | | 9045.98 | | |
| | Neto a pagar | | 3657.9 | | |

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| 190 | ALVARADO GARCIA XOCHITL MERCEDES | | | | |
| | Notificador de Centro | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| 1 | Sueldo | 15.00 | 6353.7 | | |
| 20 | Prima de vacaciones | | 1588.43 | | |
| | | | | | |
| | | | | | |
| | Total Percepciones | | 7942.13 | | |
| | Neto a pagar | | 6344.18 | | |

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| 340 | ORTEGA CONTRERAS JOSE ALFREDO | | | | |
| | Coordinador B de Centro | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| 1 | Sueldo | 15.00 | 16384.05 | | |
| 20 | Prima de vacaciones | | 4253.55 | | |
| | | | | | |
| | | | | | |
| | Total Percepciones | | 20637.6 | | |
| | Neto a pagar | | 10432.41 | | |

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| 352 | GUZMAN FIGUEROA FRANCISCO | | | | |
| | Facilitador | | | | |
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|----|---------------------|-------|----------------------|---------------|-------------|
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| 1 | Sueldo | 15.00 | 12808.65 | | |
| 20 | Prima de vacaciones | | 3325.29 | | |
| | | | | | |
| | Total Percepciones | | 16133.94 | | |
| | Neto a pagar | | 12022.17 | | |

384 CELAYA AGREDANO PAOLA FERNANDA

| | | | | | |
|----|---------------------|-------|----------------------|---------------|-------------|
| | Validador B | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| 1 | Sueldo | 15.00 | 12808.65 | | |
| 20 | Prima de vacaciones | | 2216.12 | | |
| | | | | | |
| | Total Percepciones | | 15024.77 | | |
| | Neto a pagar | | 9964.34 | | |

13 Sede Regional Ameca

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

161 GARCIA GONZALEZ MARTHA ELVIRA

| | | | | | |
|----|---------------------|-------|----------------------|---------------|-------------|
| | Facilitador | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| 1 | Sueldo | 15.00 | 12808.65 | | |
| 20 | Prima de vacaciones | | 3325.29 | | |

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| | | | | | |
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| | Total Percepciones | | 16133.94 | | |
| | Neto a pagar | | 11122.17 | | |
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| 181 | SERRATOS FLORES LUIS ALBERTO | | | | |
| | Analista Administrativo de Centro | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 7181.55 | | |
| | 20 Prima de vacaciones | | 1864.43 | | |
| | | | | | |
| | | | | | |
| | Total Percepciones | | 9045.98 | | |
| | Neto a pagar | | 7110.9 | | |
| | | | | | |
| | | ----- | | | |
| 306 | ESPINOZA COVARRUBIAS SAIRA BEATRIZ | | | | |
| | Facilitador | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 12808.65 | | |
| | 20 Prima de vacaciones | | 3342.41 | | |
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| | Total Percepciones | | 16151.06 | | |
| | Neto a pagar | | 12035.26 | | |
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| 354 | JIMENEZ OCAMPO CARLOS ERNESTO | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 12808.65 | | |
| | 20 Prima de vacaciones | | 3325.29 | | |
| | | | | | |
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| | Total Percepciones | | 16133.94 | | |

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| | Neto a pagar | | 12022.17 | | |
|--|---------------------|--|-----------------|--|--|

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| 370 | SOTO RUIZ GABRIELA SINAY | | | | |
| | Notificador de Centro | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 6353.7 | | |
| | 20 Prima de vacaciones | | 1649.5 | | |
| | | | | | |
| | Total Percepciones | | 8003.2 | | |
| | Neto a pagar | | 6392.2 | | |

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| 416 | RANGEL MONTAÑO JOSE ANTONIO | | | | |
| | Coordinador B de Centro | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 16384.05 | | |
| | 20 Prima de vacaciones | | 4174.73 | | |
| | | | | | |
| | Total Percepciones | | 20558.78 | | |
| | Neto a pagar | | 14995.12 | | |

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14 Sede Regional Ocotlan

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

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|------------|------------------------------------|-------|----------------------|---------------|-------------|
| 240 | ZAVALA RAMOS EDGAR GILBERTO | | | | |
| | Facilitador | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |

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|----|---------------------|-------|-----------------|--|--|
| | | | | | |
| 1 | Sueldo | 15.00 | 12808.65 | | |
| 20 | Prima de vacaciones | | 3336.68 | | |
| | | | | | |
| | Total Percepciones | | 16145.33 | | |
| | Neto a pagar | | 12030.88 | | |

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|------------|---|-------|----------------------|---------------|-------------|
| | | | | | |
| 348 | NAVARRO RAMIREZ SERGIO ALEJANDRO | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 12808.65 | | |
| 20 | Prima de vacaciones | | 3325.29 | | |
| | | | | | |
| | Total Percepciones | | 16133.94 | | |
| | Neto a pagar | | 10735.92 | | |

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| | | | | | |
| 383 | BALLESTEROS VILLANUEVA FATIMA GUADALUPE | | | | |
| | Analista Administrativo B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 7181.55 | | |
| 20 | Prima de vacaciones | | 1882.41 | | |
| | | | | | |
| | Total Percepciones | | 9063.96 | | |
| | Neto a pagar | | 7125.04 | | |

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| 390 | VELAZQUEZ LOMELI JUAN RAMON | | | | |
| | Facilitador | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |

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| 1 | Sueldo | 15.00 | 12808.65 | | |
| 20 | Prima de vacaciones | | 3325.29 | | |
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| | Total Percepciones | | 16133.94 | | |
| | Neto a pagar | | 12022.17 | | |

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| 403 | MARTINEZ CERDA MARIA GUADALUPE | | | | |
| | Analista Administrativo de Centro | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 6353.7 | | |
| 20 | Prima de vacaciones | | 1649.5 | | |
| | | | | | |
| | Total Percepciones | | 8003.2 | | |
| | Neto a pagar | | 6392.2 | | |

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| 410 | ONOFRE LAMAS BERENICE | | | | |
| | Coordinador B de Centro | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 16384.05 | | |
| 20 | Prima de vacaciones | | 4200.97 | | |
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| | Total Percepciones | | 20585.02 | | |
| | Neto a pagar | | 12301.19 | | |

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| 432 | BARRAGAN MARTINEZ MARIA TERESA | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 12808.65 | | |
| 20 | Prima de vacaciones | | 800.54 | | |

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| | Total Percepciones | | | 13609.19 | |
| | Neto a pagar | | | 10223.3 | |

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16 Sede Regional Colotlan

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

224 GARCIA MACIEL NORMA EDITH

| | | | | | |
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| | Validador B | | | | |
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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| | 1 Sueldo | 15.00 | 12808.65 | | |
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| | 20 Prima de vacaciones | | 3335.07 | | |
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| | Total Percepciones | | | 16143.72 | |
|--|--------------------|--|--|----------|--|

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| | Neto a pagar | | | 11076.65 | |
|--|---------------------|--|--|-----------------|--|

270 VILLALOBOS GONZALEZ ADILSO

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| | Validador B | | | | |
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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| | 1 Sueldo | 15.00 | 12808.65 | | |
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| | 20 Prima de vacaciones | | 3342.41 | | |
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| | Total Percepciones | | | 16151.06 | |
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| | Neto a pagar | | | 12035.26 | |
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| 305 | GANDARA FLORES ANTONIO | | | | |
| | Notificador | | | | |
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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 6353.7 | | |
| | 20 Prima de vacaciones | | 1649.5 | | |
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| | Total Percepciones | | 8003.2 | | |
| | Neto a pagar | | 6392.2 | | |

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| 349 | GARCIA PASILLAS MARIA ISABEL | | | | |
| | Analista Administrativo B | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 7181.55 | | |
| | 20 Prima de vacaciones | | 1864.43 | | |
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| | Total Percepciones | | 9045.98 | | |
| | Neto a pagar | | 7110.9 | | |

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| 412 | RAMIREZ RUIZ HUGO ADRIAN | | | | |
| | Coordinador B de Centro | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 16384.05 | | |
| | 20 Prima de vacaciones | | 4174.73 | | |
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| | Total Percepciones | | 20558.78 | | |
| | Neto a pagar | | 14995.12 | | |

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18 Sede Regional Cihuatlan

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

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|------------|------------------------------|-------|---------------|-----------------|---------------------------|
| 248 | PADILLA LOZA ANNELIZA | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: 8.00 Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | | 12808.65 | |
| | 20 Prima de vacaciones | | | 3325.29 | |
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| | Total Percepciones | | | 16133.94 | |
| | Neto a pagar | | | 12022.17 | |

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| 271 | VARGAS MICHEL SERGIO ANTONIO | | | | |
| | Notificador de Centro | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: | 120.00 | Hrs día: 8.00 Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | | 6353.7 | |
| | 20 Prima de vacaciones | | | 1649.5 | |
| | | | | | |
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| | Total Percepciones | | | 8003.2 | |
| | Neto a pagar | | | 4937.2 | |

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| 307 | FIGUEROA MORENO MARIA GUADALUPE | | | | |
| | Analista Administrativo B | | | | |
| | Días pagados: | 14.00 | Tot Hrs trab: | 112.00 | Hrs día: 8.00 Hrs extras: |
| | Ausencias | 1 | | | |
| | | | | | |
| | 1 Sueldo | 14.00 | | 6702.78 | |

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| 20 | Prima de vacaciones | | 1864.43 | | |
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| | Total Percepciones | | 8567.21 | | |
| | Neto a pagar | | 3774.4 | | |

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| 323 | SANCHEZ GRAJEDA HUGO | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| 1 | Sueldo | 15.00 | 12808.65 | | |
| 20 | Prima de vacaciones | | 3322.29 | | |
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| | Total Percepciones | | 16130.94 | | |
| | Neto a pagar | | 12019.87 | | |

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| 415 | VAZQUEZ SANCHEZ ENRIQUE HERIBERTO | | | | |
| | Coordinador B de Centro | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| 1 | Sueldo | 15.00 | 16384.05 | | |
| 20 | Prima de vacaciones | | 4174.73 | | |
| | | | | | |
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| | Total Percepciones | | 20558.78 | | |
| | Neto a pagar | | 14995.12 | | |

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20 MODULO DE CIUDAD JUDICIAL

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| | Percepción | Valor | Importe | | |

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|------------|---|-------|----------------------|---------------|-------------|
| 76 | ROSALES BOLAÑOS ROSARIO BERENICE | | | | |
| | Validador A | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 14040.45 | | |
| | 20 Prima de vacaciones | | 3645.1 | | |
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| | Total Percepciones | | 17685.55 | | |
| | Neto a pagar | | 7384.22 | | |
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| 111 | GONZALEZ GARCIA OLGA BIBIANA | | | | |
| | Validador A | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 14040.45 | | |
| | 20 Prima de vacaciones | | 3645.1 | | |
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| | Total Percepciones | | 17685.55 | | |
| | Neto a pagar | | 7963.26 | | |
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| 140 | ALPUCHE RUIZ MAYRA LIVIER | | | | |
| | Validador A | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 14040.45 | | |
| | 20 Prima de vacaciones | | 3645.1 | | |
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| | Total Percepciones | | 17685.55 | | |
| | Neto a pagar | | 7376.78 | | |

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| 163 | ROJO ZARATE MARIA FERNANDA | | | | |
| | Coordinador de Validación B | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 16384.05 | | |
| | 20 Prima de vacaciones | | 4240.29 | | |
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| | Total Percepciones | | 20624.34 | | |
| | Neto a pagar | | 15045.27 | | |

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| 230 | ORTEGA MORALES ALFREDO | | | | |
| | Validador B | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 12808.65 | | |
| | 20 Prima de vacaciones | | 3314.96 | | |
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| | Total Percepciones | | 16123.61 | | |
| | Neto a pagar | | 12014.27 | | |

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| 259 | BARAJAS SORIANO ISABEL DE LOS SANTOS | | | | |
| | Facilitador | | | | |
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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 12808.65 | | |
| | 20 Prima de vacaciones | | 3325.29 | | |

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| | Total Percepciones | | 16133.94 | | |
| | Neto a pagar | | 5863.91 | | |

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| 288 | PEREZ HERNANDEZ ISABEL PATRICIA | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 12808.65 | | |
| | 20 Prima de vacaciones | | 3325.29 | | |
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| | Total Percepciones | | 16133.94 | | |
| | Neto a pagar | | 9641.17 | | |

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| 341 | MEZA VELAZQUEZ SANJUANA VERONICA | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 12808.65 | | |
| | 20 Prima de vacaciones | | 3325.29 | | |
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| | Total Percepciones | | 16133.94 | | |
| | Neto a pagar | | 12022.17 | | |

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| 362 | VAZQUEZ ECHAURI RUTH AZUCENA | | | | |
| | Facilitador | | | | |
| | Días pagados: | 13.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: |
| | Ausencias | 2 | | | |
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|----|---------------------|-------|-----------------|--|--|
| 1 | Sueldo | 13.00 | 11100.83 | | |
| 20 | Prima de vacaciones | | 3325.29 | | |
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| | Total Percepciones | | 14426.12 | | |
| | Neto a pagar | | 10694.72 | | |

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24 MODULO CENTRO DE JUSTICIA PARA LAS MUJER

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| | 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 | 14040.45 | | |
| 20 | Prima de vacaciones | | 3645.1 | | |
| | | | | | |
| | Total Percepciones | | 17685.55 | | |
| | Neto a pagar | | 13067.19 | | |

90 ALVAREZ ZARATE NORMA VIRIDIANA

| | | | | | |
|----|---------------------|------|--------------------|---------------|-------------|
| | Validador A | | | | |
| | Días pagados: | 0.00 | Tot Hrs trab: 0.00 | Hrs día: 8.00 | Hrs extras: |
| | Ausencias | 15 | | | |
| 20 | Prima de vacaciones | | 1022.51 | | |
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| | Total Percepciones | | 1022.51 | | |
| | Neto a pagar | | 973.56 | | |

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|------------|---|-------|----------------------|---------------|-------------|
| 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 | 14040.45 | | |
| | 20 Prima de vacaciones | | 3504.93 | | |
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| | Total Percepciones | | 17545.38 | | |
| | Neto a pagar | | 9914.99 | | |

26 MODULO DE LA PENAL

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|-----------|---|-------|----------------------|---------------|-------------|
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| | Percepción | Valor | Importe | | |
| | | | | | |
| 12 | BOBADILLA ARTEAGA JAIME HUMBERTO | | | | |
| | Validador A | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 14040.45 | | |
| | 20 Prima de vacaciones | | 3645.1 | | |
| | | | | | |
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| | Total Percepciones | | 17685.55 | | |
| | Neto a pagar | | 10436.71 | | |

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| 78 | FRANCO JIMENEZ ENRIQUE ALONSO | | | | |
| | Coordinador de Validación B | | | | |
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|--|------------------------|-------|----------------------|---------------|-------------|
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 16384.05 | | |
| | 20 Prima de vacaciones | | 4253.55 | | |
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| | Total Percepciones | | 20637.6 | | |
| | Neto a pagar | | 10373.89 | | |

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| 92 | R CALOCA GONZALEZ ALEJANDRA MIREYA | | | | |
| | Validador A | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 14040.45 | | |
| | 20 Prima de vacaciones | | 3645.1 | | |
| | | | | | |
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| | Total Percepciones | | 17685.55 | | |
| | Neto a pagar | | 8271.66 | | |

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| 222 | RAMIREZ ACOSTA LUIS ALBERTO | | | | |
| | Facilitador | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 12808.65 | | |
| | 20 Prima de vacaciones | | 3325.29 | | |
| | | | | | |
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| | Total Percepciones | | 16133.94 | | |
| | Neto a pagar | | 12022.17 | | |

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| 223 | COPADO GUERRA JUAN PABLO | | | | |

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|--|------------------------|-------|----------------------|---------------|-------------|
| | Facilitador | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 12808.65 | | |
| | 20 Prima de vacaciones | | 3325.29 | | |
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| | Total Percepciones | | 16133.94 | | |
| | Neto a pagar | | 6897.17 | | |

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| | | | | | |
| 269 | MEJIA ROBLES MONICA SAYURI | | | | |
| | Facilitador | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 12808.65 | | |
| | 20 Prima de vacaciones | | 3325.29 | | |
| | | | | | |
| | | | | | |
| | Total Percepciones | | 16133.94 | | |
| | Neto a pagar | | 12022.17 | | |

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| | | | | | |
| 280 | GONZALEZ FERNANDEZ MARCOS | | | | |
| | Facilitador | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| | 1 Sueldo | 15.00 | 12808.65 | | |
| | 20 Prima de vacaciones | | 3325.29 | | |
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| | Total Percepciones | | 16133.94 | | |
| | Neto a pagar | | 12022.17 | | |

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| 290 | SUAREZ SIORDIA IVAN YAIR | | | | |
| | Validador B | | | | |
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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| | 1 Sueldo | 15.00 | 12808.65 | | |
| | 20 Prima de vacaciones | | 3325.29 | | |
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| | Total Percepciones | | 16133.94 | | |
| | Neto a pagar | | 12022.17 | | |

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| 314 | DOMINGUEZ DIAZ ALICIA | | | | |
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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 | 12808.65 | | |
| | 20 Prima de vacaciones | | 3325.29 | | |
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| | Total Percepciones | | 16133.94 | | |
| | Neto a pagar | | 10741.26 | | |

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| 336 | JIMENEZ SAAVEDRA ULISES EMMANUEL | | | | |
| | 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 | 12808.65 | | |
| | 20 Prima de vacaciones | | 3325.29 | | |
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| | Total Percepciones | | 16133.94 | | |
| | Neto a pagar | | 12022.17 | | |

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| 392 | RODRIGUEZ ARREGUIN MARIA ARACELI | | | | |
| | Facilitador | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |

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| 1 | Sueldo | 15.00 | 12808.65 | | |
| 20 | Prima de vacaciones | | 3325.29 | | |
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| | Total Percepciones | | 16133.94 | | |
| | Neto a pagar | | 9497.87 | | |
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| Total Deducciones | | 9977.89 |
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| Total Deducciones | | 3581.34 |
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| Total Deducciones | | 2884.09 |
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| Total Deducciones | | 178.55 |
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| Total Deducciones | | 30505.45 |
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| Total Deducciones | | 42248.09 |
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| Total Deducciones | | 10525.65 |
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| Total Deducciones | | 5651.03 |
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| Total Deducciones | | 5416.42 |
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| Total Deducciones | | 3808.48 |
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| Total Deducciones | | 9960.53 |
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| Total Deducciones | | 5569.83 |
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| Total Deducciones | | 2736.72 |
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| Total Deducciones | | 10525.65 |
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| Total Deducciones | | 12334.19 |
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| Total Deducciones | | 4625.61 |
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| Total Deducciones | | 4666 |
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| Total Deducciones | | 4618.36 |
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| Total Deducciones | | 4666 |
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| Total Deducciones | | 5730.36 |
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| Total Deducciones | | 4111.77 |
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| Total Deducciones | | 5582.19 |
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| Total Deducciones | | 11368.93 |
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| Total Deducciones | | 11368.78 |
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| Total Deducciones | | 9603.99 |
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| Total Deducciones | | 2.16 |
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| Total Deducciones | | 5219.97 |
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| Total Deducciones | | 5091.02 |
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| Total Deducciones | | 4561.24 |
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| Total Deducciones | | 4030.63 |
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| Total Deducciones | | 6880.77 |
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| Total Deducciones | | 9977.89 |
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| Total Deducciones | | 5377.81 |
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| Total Deducciones | | 5507.99 |
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| Total Deducciones | | 4111.77 |
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| Total Deducciones | | 5801.85 |
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| Total Deducciones | | 1935.08 |
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| Total Deducciones | | 3857.23 |

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| Total Deducciones | | 4360 |
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| Total Deducciones | | 5388.64 |
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| Total Deducciones | | 6422.76 |
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| Total Deducciones | | 3037.52 |
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| Total Deducciones | | 6492.77 |
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| Total Deducciones | | 7422.56 |
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| Total Deducciones | | 3141.95 |
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| Total Deducciones | | 4895.08 |
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| Total Deducciones | | 15442.82 |
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| Total Deducciones | | 9390.77 |
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| Total Deducciones | | 33.25 |
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| Total Deducciones | | 5753.52 |
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| Total Deducciones | | 6287.68 |
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| Total Deducciones | | 2262.46 |
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| Total Deducciones | | 11629.2 |
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| Total Deducciones | | 1611 |
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| Total Deducciones | | 93.86 |
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| Total Deducciones | | 3859.28 |
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| Total Deducciones | | 5982.31 |
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| Total Deducciones | | 4994.16 |
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| Total Deducciones | | 1937.96 |
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| Total Deducciones | | 6635.96 |
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| Total Deducciones | | 4111.77 |
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| Total Deducciones | | 5178.77 |
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| Total Deducciones | | 1907.52 |
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| Total Deducciones | | 1730.55 |
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| Total Deducciones | | 4102.11 |
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| Total Deducciones | | 3851.51 |
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| Total Deducciones | | 1310.61 |
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| Total Deducciones | | 1552.68 |
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| Total Deducciones | | 3395.52 |
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| Total Deducciones | | 3790.67 |
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| Deducción | Valor | Importe |
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| Total Deducciones | | 12430.39 |
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| Total Deducciones | | 26919.16 |
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| Total Deducciones | | 1611 |
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| Total Deducciones | | 10486.87 |
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| Total Deducciones | | 1314.91 |
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| Total Deducciones | | 1309.68 |
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| Total Deducciones | | 8604.48 |
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| Total Deducciones | | 10514.1 |
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| Total Deducciones | | 4111.77 |
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| Total Deducciones | | 17938.15 |
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| Total Deducciones | | 4020.16 |
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| Total Deducciones | | 4101.16 |
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| Total Deducciones | | 2463.49 |
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| Total Deducciones | | 24444.46 |
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| Total Deducciones | | 10156.19 |
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| Total Deducciones | | 2986.05 |
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| Total Deducciones | | 1132.88 |
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| Total Deducciones | | 21109.29 |
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| Total Deducciones | | 16529.27 |
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| Total Deducciones | | 9977.89 |
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| Total Deducciones | | 4895.08 |
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| Total Deducciones | | 7505.62 |
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| Total Deducciones | | 3597.88 |
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| Total Deducciones | | 11232.75 |
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| Total Deducciones | | 3254.74 |
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| Total Deducciones | | 1732.88 |
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| Total Deducciones | | 10525.65 |
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| Total Deducciones | | 13970.63 |
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| Total Deducciones | | 5916.29 |
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| Total Deducciones | | 4824.94 |
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| Total Deducciones | | 4111.77 |
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| Total Deducciones | | 1552.67 |
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| Total Deducciones | | 8053.45 |
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| Total Deducciones | | 1903.12 |
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| Total Deducciones | | 5909.78 |
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| Total Deducciones | | 4666 |
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| Total Deducciones | | 1935.08 |
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| Total Deducciones | | 4083 |
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| Total Deducciones | | 10108.48 |
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| Total Deducciones | | 6633.12 |
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| Total Deducciones | | 4895.08 |
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| Total Deducciones | | 6278.3 |
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| Total Deducciones | | 1597.95 |
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| Total Deducciones | | 10205.19 |
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| Total Deducciones | | 5060.43 |
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| Total Deducciones | | 3385.89 |
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| Total Deducciones | | 5067.07 |
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| Total Deducciones | | 4792.81 |
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| Total Deducciones | | 10308.77 |
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| Total Deducciones | | 5579.07 |
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| Total Deducciones | | 3731.4 |
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| Total Deducciones | | 4618.36 |
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| Total Deducciones | | 48.95 |
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| Total Deducciones | | 7630.39 |
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| Total Deducciones | | 7248.84 |
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| Total Deducciones | | 9236.77 |
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| Total Deducciones | | 4111.77 |
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| Total Deducciones | | 5392.68 |
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| Total Deducciones | | 4111.77 |
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| Total Deducciones | | 6636.07 |
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