| digo | pleado | $\begin{aligned} & \text { Prima } \\ & \text { Vac } \end{aligned}$ | Ajuste al neto | Otros Desc | I.S.R. | $\begin{array}{c\|} \hline \text { *Otras* } \\ \text { *Deducc* } \end{array}$ | $\begin{aligned} & \text { *TOTAL* } \\ & \text { *DEDUCC* } \end{aligned}$ | *NETO* |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |

1 Dirección General

| 101 | Lopez Gomez Belizario |
| :--- | :--- |
| 102 | Carmona Gutierrez Mayra Elivet |
| 394 | Banuet Ramirez Gustavo |
|  | Total Depto |

$\$ 8,918.65$
$\$ 3,446.65$
$\$ 1,595.50$
$\mathbf{\$ 1 3 , 9 6 0 . 8 0}$
$\$ 0.01$
$\$ 0.01$
$\$ 0.10$
$\$ 0.12$
$\$ 0.00$
$\$ 0.00$
$\$ 2,284.64$
$\$ 457.84$
$\$ 58.80$
$\$ 2,801.28$

| $\$ 0.00$ | $\$ 2,284.65$ | $\$ 6,634.00$ |
| :--- | ---: | ---: |
| $\$ 0.00$ | $\$ 457.85$ | $\$ 2,988.80$ |
| $\$ 0.00$ | $\$ 58.90$ | $\$ 1,536.60$ |
| $\mathbf{\$ 0 . 0 0}$ | $\mathbf{\$ 2 , 8 0 1 . 4 0}$ | $\mathbf{\$ 1 1 , 1 5 9 . 4 0}$ |

2 Dir de Administración

| 202 | Haro Spence Lizzeth |
| :--- | :--- |
| 203 | Ramirez Cervantes Araceli |
| 210 | Navarro Estrada Silvia Altagracia |
| 212 | Ponce Cabrera Margarita |
| 213 | Reyes Lujano Eugenia Elisa |
| 214 | Ruiz Rivera Maria Teresa |
| 216 | Zavala Barajas Luz Elena |
| 217 | Anzaldo Arambula Silvia |
| 218 | Cortes Hernandez Guadalupe Purificacion |
| 220 | Ramirez Rojas Teresita De Jesus |
| 222 | Vargas Martinez Irma |
| 233 | Robles Fonseca Cindy Liliana |
| 237 | Canales Morales Claudia Lorena |
| 503 | Gomez Garcia Elvira |
|  | Total Depto |

$\$ 5,171.40$
$\$ 2,942.30$
$\$ 1,695.50$
$\$ 1,695.50$
$\$ 1,695.50$
$\$ 1,695.50$
$\$ 1,695.50$
$\$ 1,695.50$
$\$ 1,695.50$
$\$ 1,695.50$
$\$ 1,695.50$
$\$ 1,350.80$
$\$ 1,350.80$
$\$ 1,695.50$
$\$ 27,770.30$
$\$ 0.00$
$-\$ 0.0$
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$
$\$ 0.10$
$-\$ 0.1$
$-\$ 0.02$
$-\$ 0.02$
$\$ 0.18$
$\$ 0.13$

| $\$ 1,695.50$ | $\$ 0.10$ | $\$ 0.00$ | $\$ 70.80$ | $\$ 0.00$ | $\$ 70.90$ | $\$ 1,624.60$ |
| :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| $\$ 1,695.50$ | $\$ 0.10$ | $\$ 0.00$ | $\$ 70.80$ | $\$ 0.00$ | $\$ 70.90$ | $\$ 1,624.60$ |
| $\$ 2,117.40$ | $\$ 0.09$ | $\$ 0.00$ | $\$ 173.91$ | $\$ 0.00$ | $\$ 174.00$ | $\$ 1,943.40$ |
| $\$ 1,886.45$ | $\$ 0.07$ | $\$ 0.00$ | $\$ 124.58$ | $\$ 0.00$ | $\$ 124.65$ | $\$ 1,761.80$ |
| $\$ 3,030.88$ | $-\$ 0.07$ | $\$ 0.00$ | $\$ 406.35$ | $\$ 0.00$ | $\$ 406.28$ | $\$ 2,624.60$ |
| $\$ 1,788.70$ | $\$ 0.14$ | $\$ 0.00$ | $\$ 111.36$ | $\$ 0.00$ | $\$ 111.50$ | $\$ 1,677.20$ |
| $\$ 1,886.45$ | $\$ 0.01$ | $\$ 0.00$ | $\$ 132.24$ | $\$ 0.00$ | $\$ 132.25$ | $\$ 1,754.20$ |
| $\$ 1,788.70$ | $\$ 0.14$ | $\$ 0.00$ | $\$ 111.36$ | $\$ 0.00$ | $\$ 111.50$ | $\$ 1,677.20$ |
| $\$ 1,971.75$ | $\$ 0.09$ | $\$ 0.00$ | $\$ 150.46$ | $\$ 0.00$ | $\$ 150.55$ | $\$ 1,821.20$ |
| $\$ 1,944.80$ | $\$ 0.10$ | $\$ 0.00$ | $\$ 144.70$ | $\$ 0.00$ | $\$ 144.80$ | $\$ 1,800.00$ |
| $\$ 1,971.75$ | $-\$ 0.11$ | $\$ 0.00$ | $\$ 150.46$ | $\$ 0.00$ | $\$ 150.35$ | $\$ 1,821.40$ |
| $\$ 1,773.75$ | $-\$ 0.02$ | $\$ 0.00$ | $\$ 108.17$ | $\$ 0.00$ | $\$ 108.15$ | $\$ 1,665.60$ |
| $\$ 1,886.45$ | $\$ 0.01$ | $\$ 0.00$ | $\$ 132.24$ | $\$ 0.00$ | $\$ 132.25$ | $\$ 1,754.20$ |
| $\$ 1,886.45$ | $\$ 0.01$ | $\$ 0.00$ | $\$ 132.24$ | $\$ 0.00$ | $\$ 132.25$ | $\$ 1,754.20$ |
| $\$ 1,773.75$ | $-\$ 0.02$ | $\$ 0.00$ | $\$ 108.17$ | $\$ 0.00$ | $\$ 108.15$ | $\$ 1,665.60$ |
| $\$ 1,781.45$ | $-\$ 0.08$ | $\$ 0.00$ | $\$ 92.13$ | $\$ 0.00$ | $\$ 92.05$ | $\$ 1,689.40$ |

5 Montenegro
109
211
230
339
385
391
507
509
510
511
513
514
Cabrera Ortega Jose Concepcion
Arambula Carmona Alicia Teresita
Cisneros Lujano Ma. Del Socorro
Alvarez Lopez Jose Luis
Basulto Avila Gerardo
Bautista Vega Francisco
Contreras Padilla Luis Enrique
Cortez Nuño Jose Fernando
Enriquez Enriquez Juan
Garcia Flores Martiniano
Limon Davalos Rodrigo
X Gonzalez Maria De Jesus
Luna Garcia Martin Salvador
Gaytan Sanchez Jose
Mayoral Mayoral Apolonio
Rodriguez Jauregui J Asencion
Sanchez Rodriguez J Guadalupe
Gonzalez Delgado Jose Trinidad
Lupercio Jimenez Juan Antonio
Garcia Zamora Julio
Silva Corona Rene
Ascencio Alvarado Manuel
Aguiñaga Villalobos Rafael
Cabrera Aguilar Juan Emanuel
Garcia Zamora J Jesus
Gonzalez Becerra Joaquin
Campos Ayala Jose
Lopez Alvarez Jose Juan
Mesa Segura Alicia
Rodriguez Martinez Mario
Tapia Gomez Blanca Estela
Gonzalez Tapia Diego Alonso
Gutierrez Baltazar Marcos
Aguilar Barrera Ramiro
Zuñiga Alatorre Marcos
Camacho Reyes Ernesto
Martinez Cordova Montserrat
Total Depto
Ca $\$ 1,781.50 \quad \$ 0.04$ $\$ 0.00 \quad \$ 76.72$ $\begin{array}{lll}\$ 1,695.50 & -\$ 0.02 & \$ 0.00 \\ \$ 0.00\end{array}$ $\begin{array}{llll}\$ 1,695.50 & -\$ 0.02 & \$ 0.00 & \$ 76.72\end{array}$ $\begin{array}{rrrr}\$ 1,695.50 & -\$ 0.02 & \$ 0.00 & \$ 76.72 \\ \$ 1,773.75 & \$ 0.00 & \$ 0.00 & \$ 90.75 \\ \$ 1,886.45 & \$ 0.01 & \$ 0.00 & \$ 132.24\end{array}$ $\begin{array}{rrrr}\$ 1,886.45 & \$ 0.01 & \$ 0.00 & \$ 132.24 \\ \$ 1,695.50 & -\$ 0.02 & \$ 0.00 & \$ 76.72\end{array}$ $\begin{array}{rrrr}\$ 1,695.50 & -\$ 0.02 & \$ 0.00 & \$ 76.72 \\ \$ 1,695.50 & -\$ 0.02 & \$ 0.00 & \$ 76.72 \\ \$ 1,788.70 & -\$ 0.06 & \$ 0.00 & \$ 111.36 \\ \$ 1,695.50 & -\$ 0.02 & \$ 0.00 & \$ 76.72\end{array}$ $\begin{array}{llll}\$ 1,695.50 & -\$ 0.02 & \$ 0.00 & \$ 76.72 \\ \$ 1,743.10 & -\$ 0.06 & \$ 0.00 & \$ 85.16 \\ \$ 1,781.50 & -\$ 0.04 & \$ 0.00 & \$ 92.14 \\ \$ 1,695.50 & -\$ 0.02 & \$ 0.00 & \$ 76.72\end{array}$ $\begin{array}{rrrr}\$ 1,695.50 & -\$ 0.02 & \$ 0.00 & \$ 76.72 \\ \$ 1,788.65 & -\$ 0.10 & \$ 0.00 & \$ 111.35 \\ \$ 1,695.50 & -\$ 0.02 & \$ 0.00 & \$ 76.72 \\ \$ 1,695.50 & -\$ 0.02 & \$ 0.00 & \$ 76.72\end{array}$ $\begin{array}{rrrr}\$ 1,695.50 & -\$ 0.02 & \$ 0.00 & \$ 76.72 \\ \$ 1,773.75 & -\$ 0.02 & \$ 0.00 & \$ 108.17 \\ \$ 1,773.75 & \$ 0.00 & \$ 0.00 & \$ 90.75 \\ \$ 2,032.85 & \$ 0.14 & \$ 0.00 & \$ 163.51\end{array}$ $\begin{array}{lrrr}\$ 2,032.85 & \$ 0.14 & \$ 0.00 & \$ 163.51 \\ \$ 1,788.70 & \$ 0.07 & \$ 0.00 & \$ 93.43\end{array}$ $\begin{array}{rrrr}\$ 1,773.75 & -\$ 0.02 & \$ 0.00 & \$ 108.17 \\ \$ 1,695.50 & -\$ 0.02 & \$ 0.00 & \$ 76.72 \\ \$ 1,695.50 & -\$ 0.02 & \$ 0.00 & \$ 76.72\end{array}$ $\begin{array}{rrrr}\$ 1,695.50 & -\$ 0.02 & \$ 0.00 & \$ 76.72 \\ \$ 1,695.50 & -\$ 0.02 & \$ 0.00 & \$ 76.72 \\ \$ 1,781.45 & \$ 0.12 & \$ 0.00 & \$ 92.13\end{array}$ $\begin{array}{llll}\$ 1,743.10 & -\$ 0.15 & \$ 0.00 & \$ 85.25 \\ \$ 1,695.50 & -\$ 0.02 & \$ 0.00 & \$ 76.72\end{array}$ $\begin{array}{rrrr}\$ 1,595.50 & \$ 0.01 & \$ 0.00 & \$ 70.09 \\ \$ 1,595.50 & -\$ 0.10 & \$ 0.00 & \$ 58.80\end{array}$ $\begin{array}{rrrr}\$ 1,595.50 & \$ 0.10 & \$ 0.00 & \$ 58.80 \\ \$ 1,695.50 & -\$ 0.02 & \$ 0.00 & \$ 76.72\end{array}$ $\begin{array}{rrrr}\$ 1,788.70 & -\$ 0.06 & \$ 0.00 & \$ 111.36 \\ \$ 1.695 .50 & -\$ 0.02 & \$ 0.00 & \$ 76.72\end{array}$ $\begin{array}{llll}\$ 1,695.50 & -\$ 0.02 & \$ 0.00 & \$ 76.72 \\ \$ 1,695.50 & -\$ 0.02 & \$ 0.00 & \$ 76.72 \\ \$ 1,350.80 & -\$ 0.15 & \$ 0.00 & \$ 13.35\end{array}$ \$94,535.73 -\$0.07
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$

| $\$ 0.00$ | $\$ 96.10$ |
| :--- | :--- |
| $\$ 0.00$ | $\$ 76.70$ |

[^0]| $\$ 2,475.60$ | $-\$ 0.02$ | $\$ 0.00$ | $\$ 250.42$ |
| ---: | ---: | ---: | ---: |
| $\$ 1,695.50$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 70.30$ |
| $\$ 1,350.80$ | $\$ 0.18$ | $\$ 0.00$ | $\$ 7.62$ |
| $\$ 1,695.50$ | $-\$ 0.02$ | $\$ 0.00$ | $\$ 76.72$ |
| $\$ 1,773.75$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 90.75$ |
| $\$ 1,695.50$ | $-\$ 0.02$ | $\$ 0.00$ | $\$ 76.72$ |
| $\$ 1,773.80$ | $\$ 0.06$ | $\$ 0.00$ | $\$ 91.14$ |
| $\$ 1,743.10$ | $-\$ 0.06$ | $\$ 0.00$ | $\$ 85.16$ |
| $\$ 1,695.50$ | $-\$ 0.02$ | $\$ 0.00$ | $\$ 76.72$ |
| $\$ 1,695.50$ | $-\$ 0.02$ | $\$ 0.00$ | $\$ 76.72$ |
| $\$ 1,695.50$ | $-\$ 0.02$ | $\$ 0.00$ | $\$ 76.72$ |
| $\$ 1,695.50$ | $-\$ 0.02$ | $\$ 0.00$ | $\$ 76.72$ |


| $\$ 0.00$ | $\$ 250.40$ | $\$ 2,225.20$ |
| :--- | ---: | ---: |
| $\$ 0.00$ | $\$ 70.30$ | $\$ 1,625.20$ |
| $\$ 0.00$ | $\$ 7.80$ | $\$ 1,343.00$ |
| $\$ 0.00$ | $\$ 76.70$ | $\$ 1,618.80$ |
| $\$ 0.00$ | $\$ 90.75$ | $\$ 1,683.00$ |
| $\$ 0.00$ | $\$ 76.70$ | $\$ 1,618.80$ |
| $\$ 0.00$ | $\$ 91.20$ | $\$ 1,682.60$ |
| $\$ 0.00$ | $\$ 85.10$ | $\$ 1,658.00$ |
| $\$ 0.00$ | $\$ 76.70$ | $\$ 1,618.80$ |
| $\$ 0.00$ | $\$ 76.70$ | $\$ 1,618.80$ |
| $\$ 0.00$ | $\$ 76.70$ | $\$ 1,618.80$ |
| $\$ 0.00$ | $\$ 76.70$ | $\$ 1,618.80$ |


| 515 | Mendoza Torres Norma | \$1,695.50 | -\$0.02 | \$0.00 | \$76.72 | \$0.00 | \$76.70 | \$1,618.80 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total Depto | \$22,681.05 | \$0.02 | \$0.00 | \$1,132.43 | \$0.00 | \$1,132.45 | \$21,548.60 |
| 6 Dir Prom Deportiva |  |  |  |  |  |  |  |  |
| 241 | Garcia Valladolid Sibia Sabdizareth | \$1,695.50 | \$0.00 | \$0.00 | \$70.30 | \$0.00 | \$70.30 | \$1,625.20 |
| 403 | Perez Castañeda Alfonso Eliseo | \$2,106.30 | -\$0.10 | \$0.00 | \$179.20 | \$0.00 | \$179.10 | \$1,927.20 |
| 405 | Reyes Ruiz Carlos Martin | \$1,885.80 | \$0.10 | \$0.00 | \$132.10 | \$0.00 | \$132.20 | \$1,753.60 |
| 407 | Ibarra Garcia Felipe De Jesus | \$1,885.80 | \$0.10 | \$0.00 | \$132.10 | \$0.00 | \$132.20 | \$1,753.60 |
| 408 | Zavala Ramirez Daniel | \$1,363.35 | -\$0.01 | \$0.00 | \$15.36 | \$0.00 | \$15.35 | \$1,348.00 |
| 409 | Flores Sanchez Jorge Israel | \$1,363.35 | -\$0.01 | \$0.00 | \$15.36 | \$0.00 | \$15.35 | \$1,348.00 |
| 410 | Gomez Espericueta Javier | \$1,363.35 | -\$0.01 | \$0.00 | \$15.36 | \$0.00 | \$15.35 | \$1,348.00 |
| 411 | Arias Hernandez Omar Alejandro | \$1,363.35 | -\$0.01 | \$0.00 | \$15.36 | \$0.00 | \$15.35 | \$1,348.00 |
| 412 | Perez Cedano Hector Manuel | \$687.28 | -\$0.12 | \$0.00 | \$0.00 | \$0.00 | -\$0.12 | \$687.40 |
| 413 | Garcia Flores Javier | \$1,363.35 | -\$0.01 | \$0.00 | \$15.36 | \$0.00 | \$15.35 | \$1,348.00 |
| 414 | Nuñez Rodriguez Leopoldo | \$1,363.35 | -\$0.01 | \$0.00 | \$15.36 | \$0.00 | \$15.35 | \$1,348.00 |
| 415 | Lopez Melendrez Jose Ricardo | \$1,363.35 | -\$0.01 | \$0.00 | \$15.36 | \$0.00 | \$15.35 | \$1,348.00 |
| 416 | Chapa Rojas Jose De Jesus | \$1,363.35 | -\$0.01 | \$0.00 | \$15.36 | \$0.00 | \$15.35 | \$1,348.00 |
| 417 | Barajas Mendoza Carlos Alberto | \$1,363.35 | -\$0.01 | \$409.00 | \$15.36 | \$0.00 | \$424.35 | \$939.00 |
|  | Total Depto | \$20,530.83 | -\$0.11 | \$409.00 | \$651.94 | \$0.00 | \$1,060.83 | \$19,470.00 |
|  | Total Gral. | \$179,478.71 | \$0.09 | \$409.00 | \$11,945.02 | \$0.00 | \$12,354.11 | \$167,124.60 |


[^0]:    \$1,685.40
    \$1,618.80
    \$1,618.80
    \$1,618.80 $\$ 1,618.80$ \$1,618.80 \$1,683.00 $\$ 1,754.20$
    $\$ 1,618.80$ \$1,618.80 $\$ 1,677.40$ \$1,618.80 \$1,658.00 $\$ 1,689.40$
    $\$ 1,618.80$ \$1,677.40 $\$ 1,618.80$
    $\$ 1,618.80$ \$1,618.80 $\$ 1,683.00$ \$1,695.20 $\$ 1,665.60$ $\$ 1,618.80$ $\$ 1,618.80$ \$1,658.00 $\$ 1,618.80$ $\$ 1,536.80$ $\$ 1,536.60$ $\$ 1,618.80$
    $\$ 1,677.40$ $\$ 1,618.80$ $\$ 1,618.80$
    $\$ 1,337.60$ \$89,162.00

