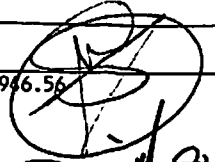
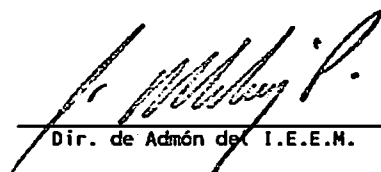



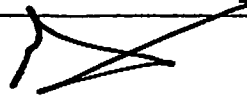
Nº Cheque	Adsc.	Nombre	R.F.C.	Categoría	Clave ISSEMYM	PERCEP. Total	DEDUC. Total	PERCEPCION Neta	FIRMA
PRE	SANDRITA FLORES SERRANO			SUBDIRECTOR		29,343.93	8,869.34	20,474.59	
			1102= 17,303.32	1105= 8,764.61	1104= 3,276.00	5408= 6,987.86	5542= 217.24	5541= 946.56	
						5540= 717.68			
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[REDACTED]									
[REDACTED]									

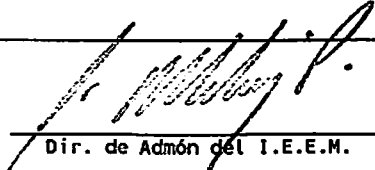
  
 Subdirección de Recursos Humanos

  
 Dir. de Admón del I.E.E.M.

  
 Secretaria Ejecutiva General del I.E.E.M.

Nº Cheque	Adsc.	Nombre	R.F.C.	Categoría	Clave ISSEMYM	PERCEP. Total	DEDUC. Total	PERCEPCION Neta	FIRMA
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
OTF		EDGAR DE JESUS LEON GUTIERREZ	[REDACTED] 1102= 17,303.32	SUBDIRECTOR 1105= 7,512.53	[REDACTED] 1104= 3,276.00 5408= 5540=	28,091.85 6,612.24 717.68	8,493.72 5542= 217.24	19,598.13 5541= 946.56	[REDACTED]
OTF		OSCAR MACEDO HERNANDEZ	[REDACTED] 1102= 17,303.32	SUBDIRECTOR 1105= 8,764.61	[REDACTED] 1104= 3,276.00 5408= 5540=	29,343.93 6,987.86 717.68	8,869.34 5542= 217.24	20,474.59 5541= 948.96	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

  
 Subdirección de Recursos Humanos

  
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N° Cheque	Adsc.	Nombre	R.F.C.	Categoría	Clave ISSEMYM	PERCEP. Total	DEDUC. Total	PERCEPCION Neta	FIRMA
SEG		NATALIA PEREZ HERNANDEZ	[REDACTED]	COORDINADOR TECNICO	[REDACTED]	34,621.27	10,528.12	24,093.15	[Signature]
			1102= 21,312.51	1105= 8,108.76	1104= 5,200.00	5408= 8,646.64 5540= 717.68	5542= 217.24	5541= 946.56	
SEG		MARIANA MACEDO MACEDO	[REDACTED]	COORDINADOR TECNICO	[REDACTED]	34,777.27	10,360.80	24,416.47	[Signature]
			1102= 21,312.51	1105= 8,108.76	1301= 156.00	5408= 8,696.56	5541= 946.56	5540= 717.68	
SEG		CESAR DAVID GOMEZ MORENO	[REDACTED]	COORDINADOR TECNICO	[REDACTED]	34,732.27	10,346.40	24,385.87	[Signature]
			1102= 21,312.51	1105= 8,108.76	1301= 111.00	5408= 8,682.16	5541= 946.56	5540= 717.68	
SEG		OSVALDO T. GOMEZ GUERRERO	[REDACTED]	COORDINADOR TECNICO	[REDACTED]	34,732.27	10,346.40	24,385.87	[Signature]
			1102= 21,312.51	1105= 8,108.76	1301= 111.00	5408= 8,682.16	5541= 946.56	5540= 717.68	
SEG		JORGE ARTURO ROA AVILA	[REDACTED]	SUBDIRECTOR	[REDACTED]	30,435.93	15,416.57	15,019.36	[Signature]
			1102= 17,303.32	1105= 8,764.61	1104= 4,368.00	5408= 7,315.46	5541= 946.56	5540= 717.68	
SEG		LUIS ENRIQUE FUENTES TAVIRA	[REDACTED]	SUBDIRECTOR	[REDACTED]	30,435.93	9,196.94	21,238.99	[Signature]
			1102= 17,303.32	1105= 8,764.61	1104= 4,368.00	5408= 7,315.46 5540= 717.68	5542= 217.24	5541= 946.56	
[REDACTED]									
[REDACTED]									
[REDACTED]									

Nº Cheque	Adsc.	Nombre	R.F.C.	Categoría	Clave ISSEMYM	PERCEP. Total	DEDUC. Total	PERCEPCION Neta	FIRMA
DO		ANTONIO SANCHEZ ACOSTA	[REDACTED]	SUBDIRECTOR	[REDACTED]	29,559.43	10,534.75	19,024.68	[Signature]
			1102= 17,303.32 1104= 3,276.00	1105= 8,764.61	1301= 215.50	5408= 7,052.51	5541= 946.56	5540= 717.68	
DO		VICTOR HUGO CINTORA VILCHIS	[REDACTED]	SUBDIRECTOR	[REDACTED]	29,499.93	12,095.41	17,404.52	[Signature]
			1102= 17,303.32 1104= 3,276.00	1105= 8,764.61	1301= 156.00	5408= 7,034.66	5541= 946.56	5540= 717.68	
[REDACTED]									
[REDACTED]									
[REDACTED]									
[REDACTED]									
[REDACTED]									
[REDACTED]									
[REDACTED]									
[REDACTED]									

Nº Cheque	Adsc.	Nombre	R.F.C.	Categoría	Clave ISSEMYM	PERCEP. Total	DEDUC. Total	PERCEPCION Neta	FIRMA
DC		MIRIAM RUIZ MARTINEZ	[REDACTED]	SUBDIRECTOR	[REDACTED]	30,546.93	10,813.00	19,733.93	[Signature]
			1102= 17,303.32 1104= 4,368.00	1105= 8,764.61	1301= 111.00	5408= 7,348.76	5541= 946.56	5540= 717.68	
DC		BERNARDO HERNANDEZ JIMENEZ	[REDACTED]	SUBDIRECTOR	[REDACTED]	30,591.93	9,243.74	21,348.19	[Signature]
			1102= 17,303.32 1104= 4,368.00	1105= 8,764.61	1301= 156.00	5408= 7,362.26 5540= 717.88	5542= 217.24	5541= 946.56	
[REDACTED]									
[REDACTED]									
[REDACTED]									
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[REDACTED]									
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Nº Cheque	Adsc.	Nombre	R.F.C.	Categoría	Clave ISSEMYM	PERCEP. Total	DEDUC. Total	PERCEPCION Neta	FIRMA
	PP	PEDRO SALGADO VALDES	[REDACTED]	SUBDIRECTOR	[REDACTED]	29,499.93	10,587.90	18,912.03	
			1102= 17,303.32 1104= 3,276.00	1105= 8,764.61	1301= 156.00	5408= 7,034.66	5541= 946.56	5540= 717.68	
	PP	JUAN MANUEL JIMENEZ HERNANDEZ	[REDACTED]	SUBDIRECTOR	[REDACTED]	29,559.43	8,716.75	20,842.68	
			1102= 17,303.32 1104= 3,276.00	1105= 8,764.61	1301= 215.50	5408= 7,052.51	5541= 946.56	5540= 717.68	
		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	

Subdirección de Recursos Humanos

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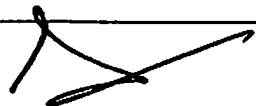
Secretaria Ejecutiva General del I.E.E.M.

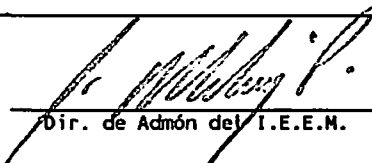
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	DA	SILVIA MELINA GOMEZ PREISSER	[REDACTED]	SUBDIRECTOR	[REDACTED]	28,247.85	8,323.28	19,924.57	[REDACTED]
			1102= 17,303.32 1104= 3,276.00	1105= 7,512.53	1301= 156.00	5408= 6,659.04	5541= 946.56	5540= 717.68	[REDACTED]
[REDACTED]									
[REDACTED]									
	DA	BENJAMIN ALBORES BERNAL	[REDACTED]	CAJERO	[REDACTED]	30,651.43	9,044.35	21,607.08	[REDACTED]
			1102= 17,303.32 1104= 4,368.00	1105= 8,764.61	1301= 215.50	5408= 7,380.11	5541= 946.56	5540= 717.68	[REDACTED]
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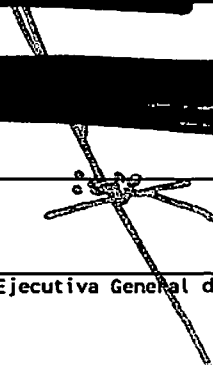
Nº Cheque	Adsc.	Nombre	R.F.C.	Categoría	Clave ISSEMYM	PERCEP. Total	DEDUC. Total	PERCEPCION Neta	FIRMA
CON		TZITZI YUNUEN MARTINEZ ROMAN	[REDACTED]	SUBDIRECTOR	[REDACTED]	29,343.93	8,869.34	20,474.59	[Signature]
			1102= 17,303.32	1105= 8,764.61	1104= 3,276.00	5408= 6,987.86 5540= 717.68	5542= 217.24	5541= 946.56	
CON		JUAN DANIEL VALDEZ SOLIS	[REDACTED]	SUBDIRECTOR	[REDACTED]	30,546.93	9,230.24	21,316.69	[Signature]
			1102= 17,303.32	1105= 8,764.61	1301= 111.00	5408= 7,348.76 5540= 717.68	5542= 217.24	5541= 946.56	
[REDACTED]									
[REDACTED]									
[REDACTED]									
[REDACTED]									
[REDACTED]									
[REDACTED]									
[REDACTED]									
[REDACTED]									
[REDACTED]									




Nº Cheque	Adsc.	Nombre	R.F.C.	Categoría	Clave ISSEMYM	PERCEP. Total	DEDUC. Total	PERCEPCION Neta	FIRMA
	D.J.C.	MIGUEL ANGEL SANCHEZ GONZALEZ	[REDACTED]	SUBDIRECTOR	[REDACTED]	28,091.85	8,276.48	19,815.37	[REDACTED]
			1102= 17,303.32	1105= 7,512.53	1104= 3,276.00	5408= 6,612.24	5541= 946.56	5540= 717.88	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

  
 Subdirección de Recursos Humanos

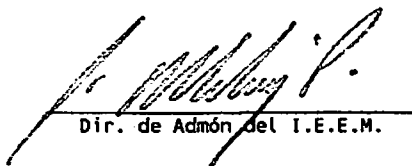
  
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 Secretaria Ejecutiva General del I.E.E.M.

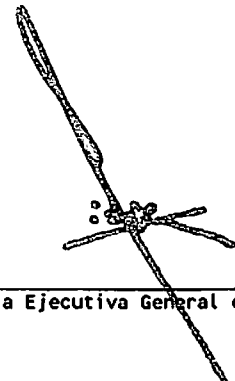
Nº Cheque	Adsc.	Nombre	R.F.C.	Categoría	Clave ISSEMYM	PERCEP. Total	DEDUC. Total	PERCEPCION Neta	FIRMA
		CFDE ANGEL GUSTAVO LOPEZ MONTIEL	[REDACTED]	COORD. C.F. Y D.E.	[REDACTED]	41,384.56	12,697.70	28,686.86	
			1102= 21,388.52	1105= 19,996.04	5408= 10,816.22	5542= 217.24	5541= 946.56		
					5540= 717.68				



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Secretaria Ejecutiva General del I.E.E.M.

Nº Cheque	Adsc.	Nombre	R.F.C.	Categoría	Clave ISSEMYM	PERCEP. Total	DEDUC. Total	PERCEPCION Neta	FIRMA
UI		JOSE LUIS VILLEGAS MORENO	[REDACTED]	SUBDIRECTOR	[REDACTED]	30,651.43	9,242.59	21,408.84	[Signature]
			1102= 17,303.32 1104= 4,368.00	1105= 8,764.61	1301= 215.50	5408= 7,380.11	5541= 946.56	5540= 717.68	
UI		JUAN CARLOS BACA BELMONTES	[REDACTED]	SUBDIRECTOR	[REDACTED]	30,651.43	9,508.11	21,143.32	[Signature]
			1102= 17,303.32 1104= 4,368.00	1105= 8,764.61	1301= 215.50	5408= 7,380.11	5542= 217.24	5541= 946.56	[Signature]
[REDACTED]									
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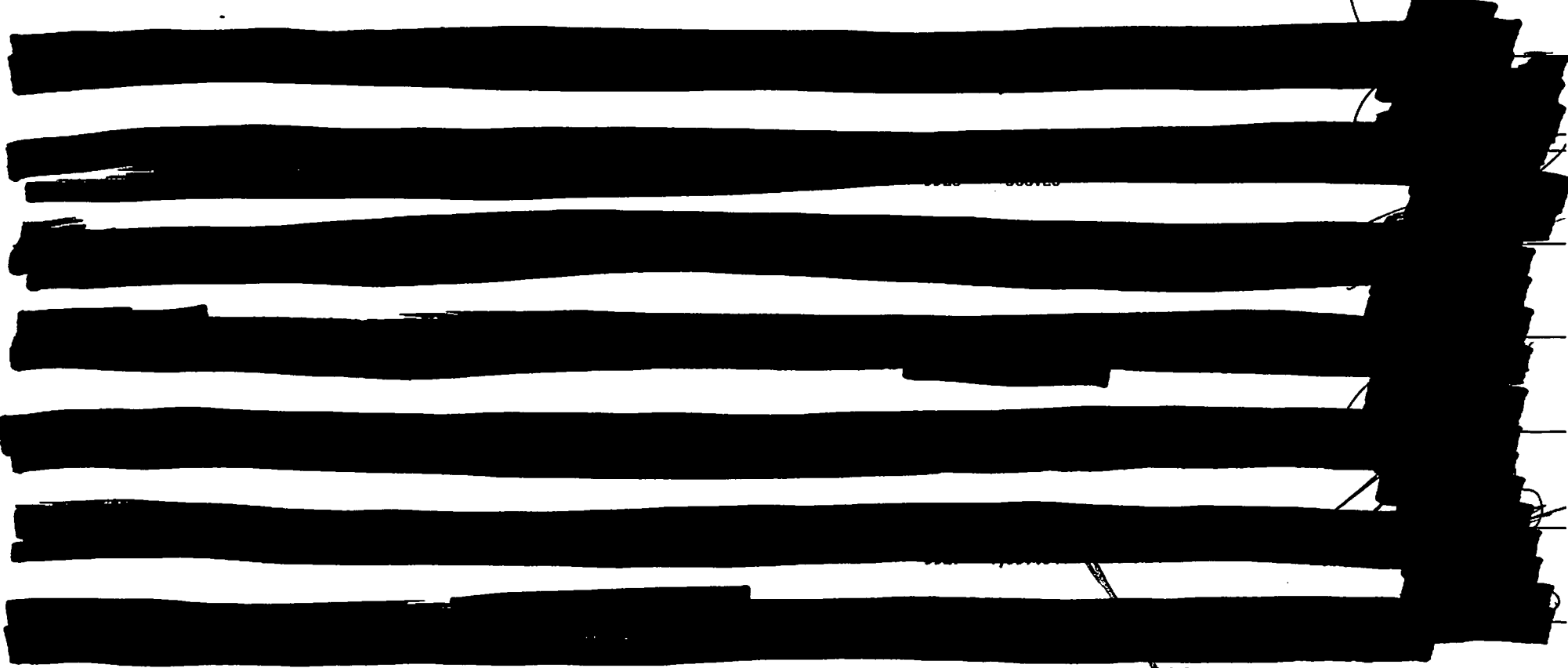
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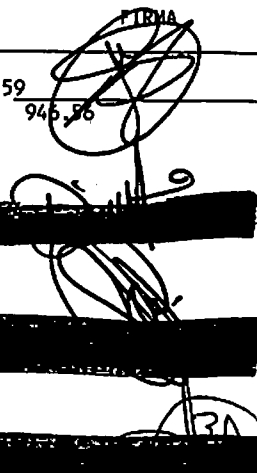
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 Dir. de Admón del I.E.E.M.

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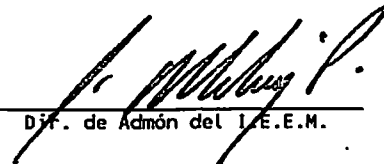
Nº Cheque	Adsc.	Nombre	R.F.C.	Categoría	Clave ISSEMYM	PERCEP. Total	DEDUC. Total	PERCEPCION Neta	FIRMA
	CFDE	JOSE GUADALUPE SANCHEZ FABIAN	[REDACTED]	SUBDIRECTOR	[REDACTED]	28,091.85	8,493.72	19,598.13	[REDACTED]
			1102= 17,303.32	1105= 7,512.53	1104= 3,276.00	5408= 6,612.24 5540= 717.68	5542= 217.24	5541= 946.56	
	CFDE	ANA LLELY REYES PEREZ	[REDACTED]	SUBDIRECTOR	[REDACTED]	28,247.85	8,694.40	19,553.45	[REDACTED]
			1102= 17,303.32	1105= 7,512.53	1301= 156.00	5408= 6,659.04	5541= 946.56	5540= 717.68	
			1104= 3,276.00						

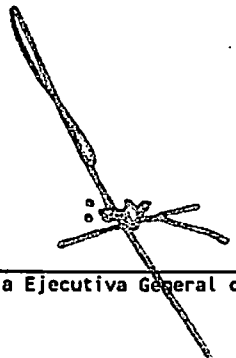
Nº Cheque	Adsc.	Nombre	R.F.C.	Categoría	Clave ISSEMYM	PERCEP. Total	DEDUC. Total	PERCEPCION Neta	FIRMA
	SEP	BERTHA KARINA TERRON AROCHI	[REDACTED]	SUBDIRECTOR	[REDACTED]	29,454.93	8,685.40	20,769.53	[REDACTED]
			1102= 17,303.32 1104= 3,276.00	1105= 8,764.61	1301= 111.00	5408= 7,021.16	5541= 946.56	5540= 717.68	[REDACTED]
	SEP	JOSE ZEFERINO RIVERA FLORES	[REDACTED]	SUBDIRECTOR	[REDACTED]	29,499.93	8,698.90	20,801.03	[REDACTED]
			1102= 17,303.32 1104= 3,276.00	1105= 8,764.61	1301= 156.00	5408= 7,034.66	5541= 946.56	5540= 717.68	[REDACTED]



Nº Cheque	Adsc.	Nombre	R.F.C.	Categoría	Clave ISSEMYM	PERCEP. Total	DEDUC. Total	PERCEPCION Neta	FIRMA
	PRE	SANDRITA FLORES SERRANO	[REDACTED]	SUBDIRECTOR	[REDACTED]	29,343.93	8,869.34	20,474.59	
			1102= 17,303.32	1105= 8,764.61	1104= 3,276.00	5408= 6,987.86	5542= 217.24	5541= 946.86	
						5540= 717.68			
[REDACTED]									
[REDACTED]									
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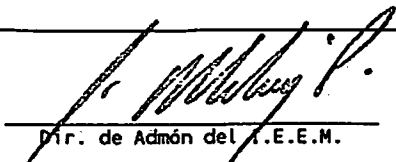
  
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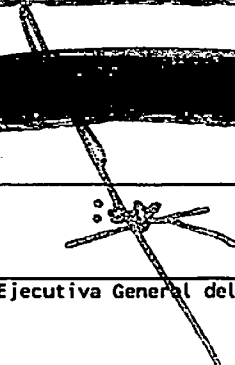
  
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 Secretaria Ejecutiva General del I.E.E.M.

Nº Cheque	Adsc.	Nombre	R.F.C.	Categoría	Clave ISSEMYM	PERCEP. Total	DEDUC. Total	PERCEPCION Neta	SUMA	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
OTF		OSCAR MACEDO HERNANDEZ	1102= 17,303.32	SUBDIRECTOR	1105= 8,764.61	1104= 3,276.00	5408= 6,987.86 5540= 717.68	29,343.93 8,869.34 217.24	20,474.59 946.56	[REDACTED]
OTF		EDGAR DE JESUS LEON GUTIERREZ	1102= 17,303.32	SUBDIRECTOR	1105= 8,764.61	1104= 3,276.00	5408= 6,987.86 5540= 717.68	29,343.93 8,869.34 217.24	20,474.59 946.56	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	

  
 Subdirección de Recursos Humanos

  
 Dir. de Admón del I.E.E.M.

  
 Secretaría Ejecutiva General del I.E.E.M.

Nº Cheque	Adsc.	Nombre	R.F.C.	Categoría	Clave ISSEMYM	PERCEP. Total	DEDUC. Total	PERCEPCION Neta	FIRMA
SEG		NATALIA PEREZ HERNANDEZ	[REDACTED]	COORDINADOR TECNICO	[REDACTED]	34,621.27	10,528.12	24,093.15	
			1102= 21,312.51	1105= 8,108.76	1104= 5,200.00	5408= 8,646.64	5542= 217.24	5541= 946.56	
						5540= 717.68			
SEG		MARIANA MACEDO MACEDO	[REDACTED]	COORDINADOR TECNICO	[REDACTED]	34,777.27	10,360.80	24,416.47	
			1102= 21,312.51	1105= 8,108.76	1301= 156.00	5408= 8,696.56	5541= 946.56	5540= 717.68	
SEG		CESAR DAVID GOMEZ MORENO	[REDACTED]	COORDINADOR TECNICO	[REDACTED]	34,732.27	10,346.40	24,385.87	
			1102= 21,312.51	1105= 8,108.76	1301= 111.00	5408= 8,682.16	5541= 946.56	5540= 717.68	
			1104= 5,200.00						
SEG		OSVALDO T. GOMEZ GUERRERO	[REDACTED]	COORDINADOR TECNICO	[REDACTED]	34,732.27	10,346.40	24,385.87	
			1102= 21,312.51	1105= 8,108.76	1301= 111.00	5408= 8,682.16	5541= 946.56	5540= 717.68	
SEG		JORGE ARTURO ROA AVILA	[REDACTED]	SUBDIRECTOR	[REDACTED]	30,435.93	15,416.57	15,019.36	
			1102= 17,303.32	1105= 8,764.61	1104= 4,368.00	5408= 7,315.46	5541= 946.56	5540= 717.68	
SEG		LUIS ENRIQUE FUENTES TAVIRA	[REDACTED]	SUBDIRECTOR	[REDACTED]	30,435.93	9,196.94	21,238.99	
			1102= 17,303.32	1105= 8,764.61	1104= 4,368.00	5408= 7,315.46	5542= 217.24	5541= 946.56	
						5540= 717.68			

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



Nº Cheque	Adsc.	Nombre	R.F.C.	Categoría	Clave ISSEMYM	PERCEP. Total	DEDUC. Total	PERCEPCION Neta	FIRMA
	DO	ANTONIO SANCHEZ ACOSTA	[REDACTED]	SUBDIRECTOR	[REDACTED]	29,559.43	10,534.75	19,024.68	[Signature]
			1102= 17,303.32 1104= 3,276.00	1105= 8,764.61	1301= 215.50	5408= 7,052.51	5541= 946.56	5540= 717.68	
	DO	VICTOR HUGO CINTORA VILCHIS	[REDACTED]	SUBDIRECTOR	[REDACTED]	29,499.93	12,095.41	17,404.52	[Signature]
			1102= 17,303.32 1104= 3,276.00	1105= 8,764.61	1301= 156.00	5408= 7,034.66	5541= 946.56	5540= 717.68	
[REDACTED]									
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 Subdirección de Recursos Humanos

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 Dir. de Admón del I.E.E.M.

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 Secretaria Ejecutiva General del I.E.E.M.

Nº Cheque	Adsc.	Nombre	R.F.C.	Categoría	Clave ISSEMYM	PERCEP. Total	DEDUC. Total	PERCEPCION Neta	FIRMA
DC		MIRIAM RUIZ MARTINEZ	[REDACTED]	SUBDIRECTOR	[REDACTED]	30,546.93	10,813.00	19,733.93	<i>[Handwritten Signature]</i>
			1102= 17,303.32 1104= 4,368.00	1105= 8,764.61	1301= 111.00	5408= 7,348.76	5541= 946.56	5540= 717.68	
DC		BERNARDO HERNANDEZ JIMENEZ	[REDACTED]	SUBDIRECTOR	[REDACTED]	30,591.93	9,243.74	21,348.19	<i>[Handwritten Signature]</i>
			1102= 17,303.32 1104= 4,368.00	1105= 8,764.61	1301= 156.00	5408= 7,362.26 5540= 717.68	5542= 217.24	5541= 946.56	

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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[REDACTED]

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Subdirección de Recursos Humanos

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Dir. de Admón del I.E.E.M.

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Secretaria Ejecutiva General del I.E.E.M.

Nº Cheque	Adsc.	Nombre	R.F.C.	Categoría	Clave ISSEMYM	PERCEP. Total	DEDUC. Total	PERCEPCION Neta	FIRMA
	PP	PEDRO SALGADO VALDES	[REDACTED]	SUBDIRECTOR	[REDACTED]	29,499.93	10,587.90	18,912.03	
			1102= 17,303.32 1104= 3,276.00	1105= 8,764.61	1301= 156.00	5408= 7,034.66	5541= 946.56	5540= 717.68	
	PP	JUAN MANUEL JIMENEZ HERNANDEZ	[REDACTED]	SUBDIRECTOR	[REDACTED]	29,559.43	8,716.75	20,842.68	
			1102= 17,303.32 1104= 3,276.00	1105= 8,764.61	1301= 215.50	5408= 7,052.51	5541= 946.56	5540= 717.68	
[REDACTED]									
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Subdirección de Recursos Humanos

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Secretaria Ejecutiva General del I.E.E.M.

Nº Cheque	Adsc.	Nombre	R.F.C.	Categoría	Clave ISSEMYM	PERCEP. Total	DEDUC. Total	PERCEPCION Neta	FIRMA
DA		SILVIA MELINA GOMEZ PREISSER	[REDACTED]	SUBDIRECTOR	[REDACTED]	28,247.85	8,323.28	19,924.57	[REDACTED]
			1102= 17,303.32 1104= 3,276.00	1105= 7,512.53	1301= 156.00	5408= 6,659.04	5541= 946.56	5540= 717.68	[REDACTED]
[REDACTED]									
[REDACTED]									
DA		BENJAMIN ALBORES BERNAL	[REDACTED]	CAJERO	[REDACTED]	30,651.43	9,044.35	21,607.08	[REDACTED]
			1102= 17,303.32 1104= 4,368.00	1105= 8,764.61	1301= 215.50	5408= 7,380.11	5541= 946.56	5540= [REDACTED]	[REDACTED]
[REDACTED]									
[REDACTED]									
[REDACTED]									
[REDACTED]									
[REDACTED]									

Nº Cheque	Adsc.	Nombre	R.F.C.	Categoria	Clave ISSEMYM	PERCEP. Total	DEDUC. Total	PERCEPCION Neta	FIRMA
CON		TZITZI YUNUEN MARTINEZ ROMAN	[REDACTED]	SUBDIRECTOR	[REDACTED]	29,343.93	8,869.34	20,474.59	[REDACTED]
			1102= 17,303.32	1105= 8,764.61	1104= 3,276.00	5408= 6,987.86 5540= 717.68	5542= 217.24	5541= 946.56	[REDACTED]
CON		JUAN DANIEL VALDEZ SOLIS	[REDACTED]	SUBDIRECTOR	[REDACTED]	30,546.93	9,230.24	21,316.69	[REDACTED]
			1102= 17,303.32 1104= 4,368.00	1105= 8,764.61	1301= 111.00	5408= 7,348.76 5540= 717.68	5542= 217.24	5541= 946.56	[REDACTED]
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 Dir. de Admón del I.E.E.M.

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 Secretaria Ejecutiva General del I.E.E.M.

Nº Cheque	Adsc.	Nombre	R.F.C.	Categoría	Clave ISSEMYM	PERCEP. Total	DEDUC. Total	PERCEPCION Neta	FIRMA
DJC		MIGUEL ANGEL SANCHEZ GONZALEZ	[REDACTED] 1102= 17,303.32	SUBDIRECTOR	[REDACTED] 5408=	28,091.85 6,612.24	8,276.48 946.56	19,815.37 717.68	[Signature]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]


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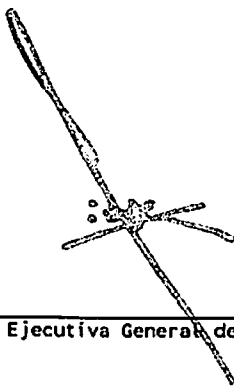
[Signature]  
 Dir. de Admón del I.E.E.M.

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 Secretaria Ejecutiva General del I.E.E.M.

Nº Cheque	Adsc.	Nombre	R.F.C.	Categoria	Clave ISSEMYM	PERCEP. Total	DEDUC. Total	PERCEPCION Neta	FIRMA
	CFDE	ANGEL GUSTAVO LOPEZ MONTIEL	[REDACTED]	COORD. C.F. Y D.E.	[REDACTED]	41,384.56	12,697.70	28,686.86	[Signature]
			1102= 21,388.52	1105= 19,996.04	5408=	10,816.22	5542= 217.24	5541= 946.56	
					5540=	717.68			

  
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 Secretaria Ejecutiva General del I.E.E.M.

Nº Cheque	Adsc.	Nombre	R.F.C.	Categoría	Clave ISSEMYM	PERCEP. Total	DEDUC. Total	PERCEPCION Neta	FIRMA
UI		JOSE LUIS VILLEGAS MORENO	[REDACTED]	SUBDIRECTOR	351673	30,651.43	9,242.59	21,408.84	[Signature]
			1102= 17,303.32 1104= 4,368.00	1105= 8,764.61	1301= 215.50	5408= 7,380.11	5541= 946.56	5540= 717.68	
UI		JUAN CARLOS BACA BELMONTES	[REDACTED]	SUBDIRECTOR	[REDACTED]	30,651.43	9,508.11	21,143.32	[Signature]
			1102= 17,303.32 1104= 4,368.00	1105= 8,764.61	1301= 215.50	5408= 7,380.11	5542= 217.24	5541= 946.56	
[REDACTED]									
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Nº Cheque	Adsc.	Nombre	R.F.C.	Categoría	Clave ISSEMYM	PERCEP. Total	DEDUC. Total	PERCEPCION Neta	FIRMA
CFDE	JOSE GUADALUPE SANCHEZ FABIAN	[REDACTED]	SUBDIRECTOR			28,091.85	8,493.72	19,598.13	[Signature]
		1102= 17,303.32	1105= 7,512.53	1104= 3,276.00	5408= 6,612.24 5540= 717.68	5542= 217.24	5541= 946.56		
CFDE	ANA LLELY REYES PEREZ	[REDACTED]	SUBDIRECTOR			28,247.85	8,694.40	19,553.45	[Signature]
		1102= 17,303.32 1104= 3,276.00	1105= 7,512.53	1301= 156.00	5408= 6,659.04	5541= 946.56	5540= 717.68		
[REDACTED]									
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Nº Cheque	Adsc.	Nombre	R.F.C.	Categoría	Clave ISSEMYM	PERCEP. Total	DEDUC. Total	PERCEPCION Neta	FIRMA
SEP		BERTHA KARINA TERRON AROCHI	[REDACTED]	SUBDIRECTOR	[REDACTED]	29,454.93	8,685.40	20,769.53	[Signature]
			1102= 17,303.32 1104= 3,276.00	1105= 8,764.61	1301= 111.00	5408= 7,021.16	5541= 946.56	5540= 717.68	
SEP		JOSE ZEFERINO RIVERA FLORES	[REDACTED]	SUBDIRECTOR	[REDACTED]	29,499.93	8,698.90	20,801.03	[Signature]
			1102= 17,303.32 1104= 3,276.00	1105= 8,764.61	1301= 156.00	5408= 7,034.66	5541= 946.56	5540= 717.68	
[REDACTED]									
[REDACTED]									
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