| | | | | | | | | | Prestamo | | | | | |
|-------------|-------------------------------------|--------------|------------|-------------|----------------|---------------|-----------|-------------|-------------|--------------|-----------|------------|---------------|--------------|
| | | | | | *TOTAL* | | Ajuste al | Cuota a | Corto | Préstamo | _ | Aportación | *TOTAL* | |
| Código | Empleado | Sueldo | Despensa | Transporte | *PERCEPCIONES* | I.S.P.T. (sp) | neto | Pensiones | Pensiones | pensiones PH | automóvil | voluntaria | *DEDUCCIONES* | *NETO* |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| Denartamen | to 1 CONSEJEROS ELECTORALES | | | | | | | | | | | | | |
| - | Vargas Jiménez Everardo | \$64,163.55 | \$358.02 | \$2,028.78 | \$66,550.35 | \$18,125.55 | \$0.03 | \$5,453.90 | \$0.00 | \$3,333.07 | \$0.00 | \$0.00 | \$26,912.55 | \$39,637.80 |
| |) Alcalá Dueñas Juan José | \$64,163.55 | - | \$2,028.78 | \$66,550.35 | \$18,125.55 | | \$5,453.90 | | | | • | | |
| 101 | Hernández Cabrera Rubén | \$64,163.55 | \$358.02 | \$2,028.78 | \$66,550.35 | \$18,125.55 | | \$5,453.90 | \$17,000.00 | \$0.00 | \$277.00 | \$1,000.00 | \$41,856.35 | \$24,694.00 |
| 102 | 2 Alatorre Flores Jorge Alberto | \$64,163.55 | \$358.02 | \$2,028.78 | \$66,550.35 | \$18,125.55 | -\$0.10 | \$5,453.90 | \$0.00 | \$0.00 | \$227.00 | \$0.00 | \$23,806.35 | \$42,744.00 |
| 103 | 3 Gutiérrez Villalvazo Ma. Virginia | \$64,163.55 | \$358.02 | \$2,028.78 | \$66,550.35 | \$18,125.55 | -\$0.10 | \$5,453.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$23,579.35 | \$42,971.00 |
| 104 | l Vergara Guzmán Olga Patricia | \$64,163.55 | \$358.02 | \$2,028.78 | \$66,550.35 | \$18,125.55 | -\$0.10 | \$5,453.90 | \$10,742.00 | \$0.00 | \$0.00 | \$0.00 | \$34,321.35 | \$32,229.00 |
| Total Depto | | | | | | | | | | | | | | |
| | | \$384,981.30 | \$2,148.12 | \$12,172.68 | \$399,302.10 | \$108,753.30 | -\$0.46 | \$32,723.40 | \$52,742.00 | \$4,870.06 | \$933.00 | \$1,000.00 | \$201,021.30 | \$198,280.80 |
| Departamen | to 2 PRESIDENCIA | | | | | | | | | | | | | |
| • | 3 Figueroa Padilla José Tomás | \$75,196.50 | \$358.00 | \$1,898.63 | \$77,453.13 | \$21,396.39 | \$0.04 | \$6,391.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$27,788.13 | \$49,665.00 |
| Total Depto | | | | | | | | | | | | | | |
| | | \$75,196.50 | \$358.00 | \$1,898.63 | \$77,453.13 | \$21,396.39 | \$0.04 | \$6,391.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$27,788.13 | \$49,665.00 |
| | | ======== | ======== | ======== | ======== | ======== | : ======: | | ======== | ======== | : ======= | : ======= | ========= | : ======== |
| Total Gral. | | \$460,177.80 | \$2,506.12 | \$14,071.31 | \$476,755.23 | \$130,149.69 | -\$0.42 | \$39,115.10 | \$52,742.00 | \$4,870.06 | \$933.00 | \$1,000.00 | \$228,809.43 | \$247,945.80 |

| | | | | | | | | , | | _ | | | | | | Aportacion | | | |
|--|--------------|------------|----------------------|------------|----------------|---------------|-----------------------|---|------------|-------------|----------|----------------|------------|------------|------------|---|-------------------------|---------------|-------------|
| | | | | Ayuda | | | | | Préstamo | | | Pmo. pensiones | Seguro de | | _ | Adicional | Aportación Adicional | | |
| Cádica Fundanda | Calda | Ayuda de | - | pago | *TOTAL* | LCDT () | | | pensiones | CORTO PMO | Abono | auto mediano | gastos | DIAAD | Seguro de | Voluntaria | Complement | *TOTAL* | ******* |
| Código Empleado | Sueldo | despensa | transporte | guarderia | *PERCEPCIONES* | 1.5.P.1. (sp) | al neto | Pensiones | PH | PENSIONES | PCV | plazo | médicos | PLMP | automóvil | SEDAR | aria | *DEDUCCIONES* | *NETO* |
| Departamento 1 CONSEJEROS REPRESENTANTES | | | | | | | | | | | | | | | | | | | |
| 224 Guzmán López Silvia Yolanda | \$8,274.00 | \$286.21 | \$172.25 | \$0.00 | \$8,732.46 | \$1,310.70 | ¢∩ 15 | \$703.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,051.62 | \$0.00 | \$1,230.00 | \$0.00 | \$0.00 | \$4,295.46 | \$4,437.00 |
| Total Depto | 38,274.00 | J200.21 | 7172.23 | Ş0.00 | 38,732.40 | 71,310.70 | , - 5 0.15 | \$703.29 | Ş0.00 | Ş0.00 | 30.00 | 50.00 | J1,0J1.0Z | Ş0.00 | 71,230.00 | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 50.00 | 54,293.40 | 54,437.00 |
| Total Bepto | \$8,274.00 | \$286.21 | \$172.25 | \$0.00 | \$8,732.46 | \$1,310,70 | -\$0.15 | \$703.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,051.62 | \$0.00 | \$1,230.00 | \$0.00 | \$0.00 | \$4,295.46 | \$4,437.00 |
| | 70,20 | 7 | 7 = 1 = 1 = 1 | ****** | 70,102.10 | 7-, | ****** | *************************************** | ***** | ***** | , | 70.00 | 7-, | 70.00 | 7-, | 70.00 | , | * 1,222110 | , ,, |
| Departamento 2 CONSEJEROS ELECTORALES | | | | | | | | | | | | | | | | | | | |
| 342 Luna Mariscal Marco Antulio | \$15,739.50 | \$556.75 | \$392.04 | \$750.00 | \$17,438.29 | \$3,166.94 | -\$0.11 | \$1,337.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$452.00 | \$0.00 | \$0.00 | \$4,956.69 | \$12,481.60 |
| 391 Hernández Gómez Miguel Alejandro | \$8,274.00 | \$286.21 | \$172.25 | \$0.00 | \$8,732.46 | \$1,310.70 | -\$0.13 | \$703.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,013.86 | \$6,718.60 |
| 406 Olmos Báez Brenda Elizabeth | \$8,274.00 | \$286.21 | \$172.25 | \$0.00 | \$8,732.46 | \$1,310.70 | \$0.07 | \$703.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,014.06 | \$6,718.40 |
| 411 Velasco Asencio María | \$15,739.50 | \$556.75 | \$392.04 | \$0.00 | \$16,688.29 | \$3,166.94 | \$0.09 | \$1,337.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,504.89 | \$12,183.40 |
| 412 Chávez González Leticia Alejandra | \$15,739.50 | \$556.75 | \$392.04 | \$0.00 | \$16,688.29 | \$3,166.94 | -\$0.11 | \$1,337.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,504.69 | \$12,183.60 |
| 413 Ramos Martínez Esmeralda | \$8,274.00 | \$286.21 | \$172.25 | \$0.00 | \$8,732.46 | \$1,310.70 | -\$0.04 | \$703.29 | \$2,411.91 | \$789.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,214.86 | \$3,517.60 |
| 414 Gutiérrez Gutiérrez Alma Delia | \$8,274.00 | \$286.21 | \$172.25 | \$0.00 | \$8,732.46 | \$1,310.70 | \$0.07 | \$703.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$268.00 | \$0.00 | \$0.00 | \$2,282.06 | \$6,450.40 |
| 415 Sánchez Reynaga Jaime Gabriel | \$8,274.00 | \$286.21 | \$172.25 | \$0.00 | \$8,732.46 | \$1,310.70 | -\$0.13 | \$703.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,013.86 | \$6,718.60 |
| 242 Gutiérrez Mora Miriam Guadalupe | \$15,739.50 | \$556.75 | \$392.04 | \$0.00 | \$16,688.29 | \$3,166.94 | \$0.10 | \$1,337.86 | \$3,716.09 | \$1,127.00 | \$0.00 | \$0.00 | \$0.00 | \$3,450.10 | \$0.00 | \$0.00 | \$0.00 | \$12,798.09 | \$3,890.20 |
| Total Depto | | | | | | | | | | | | | | | | | | | |
| | \$104,328.00 | \$3,658.05 | \$2,429.41 | \$750.00 | \$111,165.46 | \$19,221.26 | -\$0.19 | \$8,867.89 | \$6,128.00 | \$1,916.00 | \$0.00 | \$0.00 | \$0.00 | \$3,450.10 | \$720.00 | \$0.00 | \$0.00 | \$40,303.06 | \$70,862.40 |
| | | | | | | | | | | | | | | | | | | | |
| Departamento 3 PRESIDENCIA | | | | | | | | | | | | | | | | | | | |
| 291 Lejarazu González Melissa | \$12,327.00 | | | | , , | \$2,274.87 | , | \$1,047.80 | | | | • | | \$0.00 | \$230.00 | | \$0.00 | \$7,624.84 | \$5,358.80 |
| 293 Barrera López Isidro | \$8,274.00 | | | | , -, - | \$1,310.70 | -\$0.13 | \$703.29 | | | | | | | \$0.00 | | , | \$5,976.86 | |
| 340 Preciado López Jesús Isaac | \$41,775.00 | \$783.00 | \$550.80 | \$0.00 | \$43,108.80 | \$11,093.09 | -\$0.17 | \$3,550.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$231.00 | \$0.00 | \$0.00 | \$14,874.80 | \$28,234.00 |
| 344 Uribe Macedo Víctor Juan | \$32,224.50 | \$783.00 | \$550.79 | \$0.00 | \$33,558.29 | \$8,227.94 | \$0.03 | \$2,739.08 | \$3,084.51 | \$876.00 | \$0.00 | \$0.00 | \$0.00 | \$3,909.73 | \$0.00 | \$0.00 | \$0.00 | \$18,837.29 | \$14,721.00 |
| 37 Leyva Martínez Gisela Araceli | \$12,327.00 | \$385.02 | \$271.62 | \$0.00 | \$12,983.64 | \$2,274.87 | \$0.08 | \$1,047.80 | \$0.00 | \$1,947.00 | \$0.00 | \$4,216.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,486.44 | \$3,497.20 |
| 381 Macias López Gabriel Anuar | \$9,457.00 | \$339.67 | \$239.75 | \$0.00 | \$10,036.42 | \$1,589.22 | \$0.15 | \$803.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,393.22 | \$7,643.20 |
| 75 Silva Moreno Carlos Alberto | \$32,224.50 | \$783.00 | \$550.79 | \$0.00 | \$33,558.29 | \$8,227.94 | -\$0.04 | \$2,739.08 | \$3,863.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,920.42 | \$173.00 | \$0.00 | \$0.00 | \$18,923.69 | \$14,634.60 |
| Total Depto | | | | | | | | | | | | | | | | | | | |
| | \$148,609.00 | \$3,744.92 | \$2,607.62 | \$0.00 | \$154,961.54 | \$34,998.63 | -\$0.05 | \$12,631.78 | \$6,947.80 | \$10,722.00 | \$0.00 | \$4,216.69 | \$136.14 | \$7,830.15 | \$634.00 | \$0.00 | \$0.00 | \$78,117.14 | \$76,844.40 |
| Departamento 4 SECRETARIA EJECUTIVA | | | | | | | | | | | | | | | | | | | |
| 332 Villaseñor Godoy Juan Carlos | \$8.274.00 | \$286.21 | \$172.25 | \$0.00 | \$8.732.46 | \$1.310.70 | \$0.07 | \$703.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,014.06 | \$6,718.40 |
| 360 Hernández Del Toro José Trinidad | \$8,274.00 | | • | | 1 - 7 - | \$1,310.70 | , | \$703.29 | | , | , | | \$0.00 | | \$0.00 | | , | \$4,429.26 | |
| 382 Quezada Chavira Eric | \$5,042.00 | | • | | | \$595.31 | | \$428.57 | \$0.00 | | | . , | | | \$0.00 | | | | \$2,678.40 |
| - | | | , | | 1 - 7 | | | \$1.337.86 | | | | • | | | | | , | \$8,268.89 | |
| 390 Alvarado González Alejandro | \$15,739.50 | | | | | \$3,166.94 | | , , | , | | | | | | | | | | |
| 393 Gómez Navarro Jesús Roberto | \$15,739.50 | | • | | \$16,688.29 | \$3,166.94 | | \$1,337.86 | | | | | | | | | | | |
| 402 Medina Becerra Cuauhtemoc | \$8,274.00 | | | | \$8,732.46 | \$1,310.70 | | \$703.29 | | | | • | | \$0.00 | | | | | \$4,925.80 |
| 205 Montes De Oca Valadez Luis Rafael | \$45,100.00 | | | | \$47,489.42 | , , - | | \$3,833.50 | 1 - 7 - | \$0.00 | | | \$0.00 | | \$0.00 | | , | , | |
| 241 Ruiz Jiménez Erica Maria | \$15,739.50 | \$556.75 | \$392.04 | \$1,500.00 | \$18,188.29 | \$3,166.94 | \$0.00 | \$1,337.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$396.00 | \$3,922.69 | \$340.00 | \$0.00 | \$0.00 | \$9,163.49 | \$9,024.80 |
| Total Depto | \$122.182.50 | \$3.703.90 | \$2,498.54 | \$2.250.00 | \$130.634.94 | \$26.210.50 | \$0.25 | \$10.385.52 | \$6.114.39 | \$10.625.00 | \$700.06 | \$1.368.26 | \$1.055.77 | \$3.922.69 | \$1.199.00 | \$0.00 | \$0.00 | \$61.672.34 | \$68.962.60 |
| | \$122,102.30 | 33,703.30 | 72,430.34 | 32,230.00 | 3130,034.34 | 320,210.30 | , 50.23 | J10,363.32 | 30,114.33 | \$10,023.00 | \$750.50 | \$1,300.ZU | 31,033.77 | 33,322.03 | 31,133.00 | , 50.00 | 30.00 | 301,072.34 | 308,302.00 |
| Departamento 5 ADMINISTRACION Y FINANZAS | | | | | | | | | | | | | | | | | | | |
| 14 Hernández Rodríguez Rodolfo | \$8,274.00 | \$286.21 | \$172.25 | \$0.00 | \$8,732.46 | \$1,310.70 | -\$0.08 | \$703.29 | \$0.00 | \$2,201.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,215.26 | \$4,517.20 |
| 19 Solares Manzanares Ma. Isabel | \$8,274.00 | \$286.21 | \$172.25 | \$0.00 | \$8,732.46 | \$1,310.70 | \$0.07 | \$703.29 | \$0.00 | \$1,562.00 | \$0.00 | \$0.00 | | | \$0.00 | \$500.00 | \$0.00 | | |
| 21 Pérez Santos Emerita | \$4,154.50 | | • | | | \$427.06 | | \$353.13 | • | | | | \$0.00 | \$0.00 | \$0.00 | • | | \$2,165.11 | \$2,324.20 |
| 266 Serrano Mora Martha | \$4,154.50 | | | | , , | \$427.06 | | \$353.13 | | , , | , | | | , | | , | , | , , | \$1,631.80 |
| 277 Islas Mora María De Lourdes | \$12,327.00 | | | | | \$2,274.87 | | \$1,047.80 | | • | | | | | \$0.00 | | | | \$3,482.40 |
| 284 Franco Lozano Raúl Ivan | \$12,327.00 | | • | | | \$2,274.87 | | \$1.047.80 | | | | | | \$0.00 | | | | \$5,616.64 | \$7,367.00 |
| 286 Corona Guzmán Raúl | \$5,875.00 | | , | | , , | \$791.13 | | \$499.38 | | | , | \$0.00 | , ,- | \$0.00 | \$0.00 | | , | \$1,290.40 | |
| 287 Pérez Alaniz Raúl | \$5,875.00 | | • | | | \$791.13 | | | \$1,856.02 | | | | | | | | | | |
| 23. I CICE Manie Mani | 75,675.00 | Ç200.21 | 7130.73 | γυ.υυ | Ç0,300.00 | Ψ/J1.13 | . 70.07 | Ţ. 1 33.30 | Ψ±,000.02 | 71,072.00 | 70.00 | Ç0.00 | 70.00 | Ç0.00 | Ç337.00 | , JO.00 | Ç0.00 | γ-,575.00 | 71,724.40 |

| | | | | cepcion | Quincenai | uc. 01/0 | 0, 2010 | , ai 15, 00 | , 2013 A | | AIIVC | DAJE | | | | Aportacion | | | |
|---|----------------------------|---------------------------------------|------------|-----------|----------------------------|---------------------------|----------|-------------|-------------|--------------------------|--------------|--|------------------|------------|------------------------|------------|-------------------------|---------------|--------------|
| | | | | Ayuda | | | | | Préstamo | | | Pmo noncionos | Seguro de | | | Adicional | Aportación | | |
| | | Ayuda de | Ayuda de | pago | *TOTAL* | | Ajuste | Cuotas de | pensiones | CORTO PMO | Abono | auto mediano | gastos | | Seguro de | Voluntaria | Adicional Complement | *TOTAL* | |
| Código Empleado | Sueldo | despensa | transporte | guarderia | *PERCEPCIONES* | I.S.P.T. (sp) | al neto | Pensiones | PH | PENSIONES | PCV | plazo | médicos | PLMP | automóvil | SEDAR | aria | *DEDUCCIONES* | *NETO* |
| 320 Martínez Peralta Selene | \$9,457.00 | \$339.67 | \$239.75 | \$0.00 | \$10,036.42 | \$1,589.22 | -\$0.05 | \$803.85 | \$0.00 | \$3,153.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$370.00 | \$0.00 | \$0.00 | \$5,916.02 | \$4,120.40 |
| 325 Rincón Hernández María Alicia | \$4,154.50 | \$217.09 | \$117.72 | \$0.00 | \$4,489.31 | \$427.06 | -\$0.08 | \$353.13 | \$0.00 | \$1,385.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,165.11 | \$2,324.20 |
| 350 García Gómez Luis Armando | \$9,457.00 | \$339.67 | \$239.75 | \$0.00 | \$10,036.42 | \$1,589.22 | \$0.11 | \$803.85 | \$0.00 | \$2,863.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$467.00 | \$0.00 | \$0.00 | \$5,723.22 | \$4,313.20 |
| 372 Castrejón Benítez Pamela Estefania | \$4,154.50 | | • | | \$4,489.31 | \$427.06 | | \$353.13 | \$0.00 | \$885.00 | \$0.00 | | \$0.00 | | \$0.00 | | \$0.00 | \$1,665.11 | \$2,824.20 |
| 389 Rodríguez Heredia Hugo | \$31,332.00 | | | | \$32,665.79 | \$7,960.19 | | \$2,663.22 | \$0.00 | \$2,413.25 | | | \$0.00 | | \$0.00 | | \$0.00 | \$13,036.79 | \$19,629.00 |
| 401 Sandoval Ramírez Jorge Alfonso | \$11,400.87 | | | | \$12,787.64 | | | \$969.07 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$699.00 | | \$0.00 | \$3.720.44 | \$9,067.20 |
| 102 López Bautista Celia Angelica Maria | \$12,327.00 | | \$271.62 | \$0.00 | \$12,983.64 | \$2,274.87 | -\$0.07 | \$1,047.80 | \$3,319.65 | \$1,356.00 | \$0.00 | \$0.00 | \$259.39 | \$1,529.40 | \$177.00 | \$150.00 | \$0.00 | \$10,114.04 | \$2,869.60 |
| 211 Franco Jiménez Juan Carlos | \$38,434.00 | | | | \$39,808.84 | | | \$3,266.89 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$662.00 | • | \$0.00 | \$14,032.04 | \$25,776.80 |
| 213 Molina Becerril Lilia Adriana | \$15,739.50 | | • | | \$16,688.29 | \$3,166.94 | , | \$1,337.86 | \$0.00 | \$4,167.00 | \$0.00 | | \$0.00 | | \$270.00 | | \$0.00 | \$8,941.69 | \$7,746.60 |
| 244 Morillon Arceo Héctor Antonio | \$5,875.00 | | | | \$6,300.00 | \$791.13 | | \$499.38 | \$0.00 | \$1,876.00 | \$0.00 | | \$0.00 | | \$0.00 | | \$0.00 | \$3,166.60 | \$3,133.40 |
| 245 Ramírez Gallardo Juan Carlos | \$8.274.00 | | • | | \$8,732.46 | \$1.310.70 | | \$703.29 | \$0.00 | \$4.137.00 | \$0.00 | | \$0.00 | \$0.00 | \$279.00 | | \$0.00 | \$6,430.06 | \$2,302.40 |
| 2850 Nieto Ramos Livia | \$12,327.00 | | | | \$12,983.64 | \$2,274.87 | , | \$1,047.80 | | \$0.00 | \$0.00 | | \$0.00 | , | \$127.00 | | \$0.00 | \$6,563.44 | \$6,420.20 |
| 3043 Echeverría Ayala María De Lourdes | \$15,739.50 | | | | \$16,688.29 | \$3,166.94 | | \$1,337.86 | \$0.00 | \$0.00 | | | | | \$127.00 | | \$0.00 | \$5,300.89 | |
| Total Depto | 715,755.50 | , , , , , , , , , , , , , , , , , , , | 7552.04 | Ç0.00 | 710,000.23 | 75,100.54 | | 71,337.00 | Ş0.00 | Ç0.00 | Ç0.00 | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 7100.03 | Ç0.00 | 7130.00 | 7500.00 | Ç0.00 | ,5,500.05 | 711,307.40 |
| Total Depto | \$239,932.87 | \$7 874 25 | \$5 142 75 | \$750.00 | \$253,700.87 | \$46,741.19 | -\$0.35 | \$20,394.33 | \$13 314 23 | \$31,636.98 | \$0.00 | \$0.00 | \$1 930 49 | \$1 529 40 | \$4,327.00 | \$1 200 00 | \$0.00 | \$121,073.27 | \$132,627.60 |
| | 7233,332.07 | 77,074.23 | 75,145.75 | 7750.00 | 7233,700.07 | J-10,7-11.13 | -50.55 | 720,334.33 | 713,314.23 | 731,030.30 | 90.00 | 70.00 | 71,330.43 | 71,323.40 | Ş 4 ,327.00 | 71,200.00 | Ģ0.00 | 7121,073.27 | 7132,027.00 |
| Departamento 6 ORGANIZACION | | | | | | | | | | | | | | | | | | | |
| 267 Ojeda G. Valdivia Héctor Leonardo | \$15,739.50 | \$556.75 | \$392.04 | \$0.00 | \$16,688.29 | \$3,166,94 | \$0.09 | \$1,337.86 | \$0.00 | \$5,247.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$281.00 | \$0.00 | \$0.00 | \$10,032.89 | \$6,655.40 |
| 268 Padilla Sánchez José Alfonso | \$9,457.00 | | • | | \$10,086.29 | \$1,589.22 | 7 | \$803.85 | \$0.00 | \$0.00 | | | \$0.00 | | \$875.00 | | \$0.00 | \$3,268.02 | \$6,768.40 |
| 282 Sánchez Valdéz Marcos | \$9,457.00 | | | | \$10,036.42 | \$1,589.22 | | \$803.85 | \$0.00 | \$0.00 | \$0.00 | | \$674.31 | \$0.00 | \$239.00 | | \$0.00 | \$7,805.42 | \$2,231.00 |
| 347 Delgadillo González Saúl | | | • | | \$16,688.29 | \$3,166.94 | • | \$1,337.86 | \$0.00 | \$2,627.00 | \$0.00 | | \$0.00 | • | \$841.00 | | \$0.00 | \$7,803.42 | \$8,715.60 |
| = | \$15,739.50 \$9,457.00 | | • | | \$10,086.29 | \$3,166.94 | | \$1,337.80 | \$0.00 | \$2,827.00 | | | \$0.00 | | \$190.00 | | \$0.00 | \$4,883.02 | \$5,153.40 |
| 371 Ramírez García Hugo Elias 384 Romero Aceves Raúl | \$9,457.00 | | | | \$10,036.42 | \$1,589.22 | | \$803.85 | • | \$2,300.00 | \$0.00 | | \$0.00 | | | | \$0.00 | | \$4,918.40 |
| | | | • | | | , , | | | \$0.00 | , ,- | , | | | | \$711.00 | | , | \$5,118.02 | |
| 47 Alatorre Barajas Maria Soledad | \$15,739.50 | | | | \$16,688.29 | \$3,166.94 | | \$1,337.86 | \$0.00 | \$5,247.00 | | | \$114.70 | | \$0.00 | | \$0.00 | \$10,066.49 | |
| 53 Machain Sanabria Minerva Elena | \$8,274.00 | | • | | \$9,482.46 | \$1,310.70 | | \$703.29 | \$2,243.85 | \$1,769.00 | \$0.00 | | \$174.39 | \$0.00 | \$176.00 | \$0.00 | \$0.00 | \$6,377.26 | \$3,105.20 |
| 72 Munguía Martínez Alvaro Fernando | \$38,434.00 | \$799.21 | \$575.63 | \$0.00 | \$39,808.84 | \$10,103.10 | -\$0.06 | \$3,266.89 | \$0.00 | \$12,035.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$476.00 | \$0.00 | \$0.00 | \$25,881.44 | \$13,927.40 |
| Total Depto | £424.754.50 | Ć4 44 4 3 F | ¢2 002 00 | ć7F0 00 | Ć120 F01 0F | ¢27.274.50 | 60.40 | ¢11 100 16 | ć2 242 0F | ć24 220 F4 | ć0.00 | Ć4 400 03 | \$963.40 | ć0 00 | ć2 700 00 | ć200.00 | ć0.00 | Ć04 40F 3F | ¢50,000,00 |
| | \$131,754.50 | \$4,114.35 | \$2,883.00 | \$750.00 | \$139,501.85 | \$27,271.50 | -\$0.10 | \$11,199.16 | \$2,243.85 | \$31,239.51 | \$0.00 | \$4,498.93 | \$963.40 | \$0.00 | \$3,789.00 | \$200.00 | \$0.00 | \$81,405.25 | \$58,096.60 |
| Departamento 7 CAPACITACION | | | | | | | | | | | | | | | | | | | |
| • | \$8.274.00 | \$286.21 | \$172.25 | \$750.00 | \$9.482.46 | \$1.310.70 | -\$0.07 | \$703.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$136.14 | \$0.00 | \$179.00 | \$500.00 | \$0.00 | \$2,829.06 | \$6,653.40 |
| 25 Sánchez Fregoso Luz Erika | \$12,327.00 | | | | \$12,983.64 | \$1,310.70 | | \$1.047.80 | \$0.00 | \$4,110.00 | \$0.00 | | \$136.14 | | \$179.00 | | \$0.00 | \$7,432.84 | \$5,550.80 |
| 261 Zavala Avalos Sergio Alberto | | | • | | | , , | • | \$1,047.80 | \$0.00 | | | | | | | | \$0.00 | | |
| 405 Castellanos Pérez Rafael 215 - Mota Luis Gabriel | \$12,327.00 \$38,434.00 | | | | \$12,983.64 \$39,808.84 | \$2,274.87 \$10,103.10 | | \$3,266.89 | \$0.00 | \$2,055.00 \$9,000.00 | | | \$0.00 \$0.00 | | \$0.00 \$0.00 | | \$0.00 | \$5,377.64 | \$7,606.00 |
| Total Depto | \$36,434.00 | \$799.21 | \$575.05 | \$0.00 | \$39,606.64 | \$10,103.10 | J \$0.05 | \$3,200.89 | \$0.00 | \$9,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$22,370.04 | \$17,438.80 |
| Total Depto | \$71 262 00 | ¢1 0EE 16 | \$1,291.12 | \$750.00 | ¢7E 2E0 E0 | \$15,963.54 | \$0.12 | \$6,065.78 | \$0.00 | \$15,165.00 | \$0.00 | \$0.00 | \$136.14 | \$0.00 | \$179.00 | \$500.00 | \$0.00 | \$38,009.58 | \$37,249.00 |
| | 371,302.00 | 31,033.40 | 31,231.12 | \$750.00 | \$75,256.56 | \$15,505.54 | 30.12 | 30,003.76 | 30.00 | \$15,105.00 | 30.00 | 30.00 | \$130.14 | 30.00 | \$175.00 | 3300.00 | Ş0.00 | 336,009.36 | 337,249.00 |
| Departamento 8 JURIDICO | | | | | | | | | | | | | | | | | | | |
| 271 Meza Rincón Eduardo | \$15,739.50 | \$556.75 | \$392.04 | \$0.00 | \$16,688.29 | \$3,166.94 | \$0.06 | \$1,337.86 | \$3,084.51 | \$3,682.00 | \$0.00 | \$0.00 | \$0.00 | \$1,103.92 | \$0.00 | \$0.00 | \$0.00 | \$12,375.29 | \$4,313.00 |
| | | | | | \$16,688.29 | \$3,166.94 | | \$1,337.86 | \$0.00 | \$2,715.00 | \$0.00 | | \$0.00 | | \$0.00 | | \$0.00 | \$12,373.29 | \$5,584.40 |
| 278 Sánchez Aguirre Fernando | \$15,739.50 | | | | | | | . , | • | | | | | | | | | | |
| 280 Campos Guzmán Luis Alfonso | \$15,739.50 | | • | | \$16,688.29 | \$3,166.94 | | \$1,337.86 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$200.00 | | \$0.00 | \$8,619.29 | \$8,069.00 |
| 297 Serafín Morfín Brenda Judith | \$12,327.00 | | | | \$12,983.64 | \$2,274.87 | | \$1,047.80 | \$0.00 | \$3,425.00 | \$0.00 | | \$0.00 | | \$266.00 | | \$0.00 | \$7,013.64 | \$5,970.00 |
| 298 Manzanilla Aznarez Eduardo Cipriano | \$15,739.50 | | | | \$16,688.29 | \$3,166.94 | | \$1,337.86 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$667.00 | | \$0.00 | \$9,059.69 | \$7,628.60 |
| 309 Serafín Morfín Blanca Vanessa | \$10,590.50 | | • | | \$11,209.88 | \$1,857.69 | | \$900.19 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | | | \$0.00 | \$6,773.08 | |
| 351 Casillas Torres Eduardo | \$15,739.50 | | | • | \$17,438.29 | \$3,166.94 | | \$1,337.86 | \$3,773.73 | \$0.00 | \$0.00 | | \$655.18 | | \$296.00 | | \$0.00 | \$9,229.89 | \$8,208.40 |
| 373 Diaz Diaz Jessica | \$8,274.00 | | | | \$8,732.46 | \$1,310.70 | | \$703.29 | \$0.00 | \$3,524.00 | \$0.00 | | \$0.00 | | \$0.00 | | \$0.00 | \$5,538.06 | \$3,194.40 |
| 386 Ramírez Rodríguez Ivanhoe | \$15,739.50 | | • | | \$16,688.29 | \$3,166.94 | • | \$1,337.86 | \$0.00 | \$1,492.00 | \$0.00 | | \$0.00 | | \$712.00 | | \$0.00 | \$10,629.29 | \$6,059.00 |
| 404 Torres Cornejo Tammy Erika | \$10,590.50 | | | | \$11,209.88 | \$1,857.69 | | \$900.19 | \$0.00 | \$1,766.00 | | | \$130.87 | \$0.00 | \$221.00 | | \$0.00 | \$4,875.68 | \$6,334.20 |
| 106 Rodríguez Becerra Laura Mireya | \$10,590.50 | | | • | \$11,959.88 | \$1,857.69 | | \$900.19 | \$0.00 | \$1,862.00 | \$0.00 | | \$48.69 | | \$446.00 | | \$0.00 | \$5,114.68 | \$6,845.20 |
| 239 Murillo Gutiérrez Manuel Alejandro | \$15,739.50 | | | | \$17,438.29 | \$3,166.94 | 1.7 | \$1,337.86 | \$0.00 | \$5,247.00 | , | | \$531.36 | | \$293.00 | | \$0.00 | \$10,576.09 | \$6,862.20 |
| 243 Duarte Vega Sergio | \$15,739.50 | \$556.75 | \$392.04 | \$0.00 | \$16,688.29 | \$3,166.94 | -\$0.06 | \$1,337.86 | \$3,084.51 | \$0.00 | \$0.00 | \$0.00 | \$748.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,337.69 | \$8,350.60 |

| | | | | Ada | | • | | - | Préstamo | | | | C d- | | | Aportacion | | | |
|---|--------------------|-------------------------|------------|-------------------|------------------------|---------------|---------|------------------|-----------------|-------------------|--------------|-----------------------|-------------------|------------------|------------------------|---------------------|-------------------------|-----------------------|--------------|
| | | Ada ala | | Ayuda | | | A : | C | | CORTO PMO | A b a a a | Pmo. pensiones | Seguro de | | C d- | Adicional | Aportación Adicional | | |
| Código Empleado | | • | • | pago guarderia | *TOTAL* *PERCEPCIONES* | I.S.P.T. (sp) | | | pensiones PH | PENSIONES | Abono PCV | auto mediano plazo | gastos médicos | | Seguro de automóvil | Voluntaria SEDAR | Complement | *TOTAL* *DEDUCCIONES* | *NETO* |
| | | | | - | | | | | | | <u> </u> | | \$0.00 | | | | Ć0.00 | | Ć15 7C5 40 |
| 254 Jiménez Briseño Tlacaél | \$38,434.00 | \$799.21 | \$575.63 | \$1,500.00 | \$41,308.84 | \$10,103.10 | \$0.01 | \$3,266.89 | \$3,014.07 | \$4,402.67 | \$0.00 | \$0.00 | \$0.00 | \$3,812.70 | \$944.00 | \$0.00 | \$0.00 | \$25,543.44 | \$15,765.40 |
| Total Depto | \$216,722.50 | ¢7 01/1 70 | ¢4 022 70 | ¢2 7E0 00 | \$232,410.90 | ¢44 E07 26 | ¢0.11 | \$18,421.43 | ¢12 0E6 92 | \$28,115.67 | \$0.00 | \$0.00 | ¢2 114 E4 | ¢24 225 00 | \$4,359.00 | \$0.00 | \$0.00 | \$134,789.70 | \$97,621.20 |
| | 3210,722.30 | \$7,01 4 .70 | 34,323.70 | \$3,730.00 | 3232,410.90 | 344,337.20 | -30.11 | 310,421.43 | 312,330.02 | 320,113.07 | Ş0.00 | 30.00 | 72,114.34 | 324,223.03 | J4,339.00 | Ş0.00 | Ş0.00 | 3134,783.70 | 337,021.20 |
| Departamento 9 INFORMATICA | | | | | | | | | | | | | | | | | | | |
| 321 Ríos López Francisco Javier | \$15,739.50 | \$556.75 | \$392.04 | \$750.00 | \$17,438.29 | \$3,166.94 | -\$0.11 | \$1,337.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,504.69 | \$12,933.60 |
| 336 Mendoza Sandoval Jautsi | \$8,274.00 | \$286.21 | \$172.25 | \$0.00 | \$8,732.46 | \$1,310.70 | -\$0.13 | \$703.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$352.00 | \$0.00 | \$0.00 | \$2,365.86 | \$6,366.60 |
| 383 Castañeda López Elbert Héctor | \$10,590.50 | \$363.42 | \$255.96 | \$0.00 | \$11,209.88 | \$1,857.69 | \$0.00 | \$900.19 | \$0.00 | \$2,354.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$210.00 | \$0.00 | \$0.00 | \$5,321.88 | \$5,888.00 |
| 388 Camacho Ortíz Ignacio | \$10,590.50 | \$363.42 | \$255.96 | \$0.00 | \$11,209.88 | \$1,857.69 | | \$900.19 | \$0.00 | | | | \$0.00 | | | | \$0.00 | \$5,524.88 | \$5,685.00 |
| 392 Mendoza Sandoval Carlos Alfredo | \$10,590.50 | \$363.42 | \$255.96 | \$0.00 | \$11,209.88 | \$1,857.69 | \$0.00 | \$900.19 | \$0.00 | \$2,767.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,524.88 | \$5,685.00 |
| 394 Meneses De La Sotarriba José Juan | \$10,590.50 | \$363.42 | \$255.96 | \$0.00 | \$11,209.88 | \$1,857.69 | \$0.00 | \$900.19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$212.00 | \$1,500.00 | \$0.00 | \$4,469.88 | \$6,740.00 |
| 395 Rios López Cesar Alejandro | \$10,590.50 | \$363.42 | \$255.96 | \$750.00 | \$11,959.88 | \$1,857.69 | \$0.00 | \$900.19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,028.80 | \$0.00 | \$4,786.68 | \$7,173.20 |
| 48 Garzón Contreras Ramiro Feliciano | \$38,434.00 | \$799.21 | \$575.63 | \$0.00 | \$39,808.84 | \$10,103.10 | \$0.05 | \$3,266.89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,370.04 | \$26,438.80 |
| 123 - Briseño Javier | \$10,590.50 | \$363.42 | \$255.96 | \$0.00 | \$11,209.88 | \$1,857.69 | \$0.00 | \$900.19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,757.88 | \$8,452.00 |
| 173 Medina Vázquez Victor Daniel | \$15,739.50 | \$556.75 | \$392.04 | \$0.00 | \$16,688.29 | \$3,166.94 | -\$0.19 | \$1,337.86 | \$3,042.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,758.57 | \$240.00 | \$500.00 | \$50.00 | \$12,095.69 | \$4,592.60 |
| 199 Rechy Aguirre Aniceto Arturo | \$15,739.50 | \$556.75 | \$392.04 | \$0.00 | \$16,688.29 | \$3,166.94 | -\$0.01 | \$1,337.86 | \$0.00 | \$4,961.00 | \$0.00 | \$0.00 | \$499.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,965.69 | \$6,722.60 |
| 3038 Gallego Avila Hector | \$15,739.50 | \$556.75 | \$392.04 | \$0.00 | \$16,688.29 | \$3,166.94 | \$0.09 | \$1,337.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,000.00 | \$0.00 | \$6,504.89 | \$10,183.40 |
| Total Depto | | | | | | | | | | | | | | | | | | | |
| | \$173,209.00 | \$5,492.94 | \$3,851.80 | \$1,500.00 | \$184,053.74 | \$35,227.70 | -\$0.30 | \$14,722.76 | \$3,042.51 | \$12,849.00 | \$0.00 | \$0.00 | \$499.90 | \$3,758.57 | \$1,014.00 | \$6,028.80 | \$50.00 | \$77,192.94 | \$106,860.80 |
| | | | | | | | | | | | | | | | | | | | |
| Departamento 10 COMUNICACION SOCIAL | 445 700 50 | 4===== | 4000.04 | 40.00 | 445 500 00 | 40.455.04 | 40.04 | 44 007 00 | 40.050.00 | 4.55.00 | | 40.00 | 4054.04 | 40.500.00 | 404= 00 | 40.00 | 40.00 | 442.000.00 | 40 705 00 |
| 18 Chavez Aguilar Daniel | \$15,739.50 | \$556.75 | \$392.04 | \$0.00 | \$16,688.29 | \$3,166.94 | , | \$1,337.86 | | | , | , | \$251.84 | | | | \$0.00 | \$12,983.09 | \$3,705.20 |
| 290 Alvarado Vera Raquel Guadalupe | \$8,274.00 | \$286.21 | \$172.25 | \$0.00 | \$8,732.46 | \$1,310.70 | | \$703.29 | \$0.00 | | , | | \$136.14 | | | | \$0.00 | \$2,150.06 | \$6,582.40 |
| 403 Gómez Valle José De Jesús | \$32,224.50 | \$783.00 | \$550.79 | | \$34,308.29 | \$8,227.94 | | \$2,739.08 | \$0.00 | | , | | \$0.00 | | | | \$0.00 | \$19,755.09 | \$14,553.20 |
| 410 Torres Figueroa Karina Irazu | \$8,274.00 | \$286.21 | \$172.25 | | \$8,732.46 | \$1,310.70 | | \$703.29 | \$0.00 | | | | \$0.00 | • | | • | | \$2,013.86 | \$6,718.60 |
| 238 Muñoz Ramírez José Alberto | \$9,457.00 | \$339.67 | \$239.75 | \$0.00 | \$10,036.42 | \$1,589.22 | \$0.04 | \$803.85 | \$3,042.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$244.00 | \$0.00 | \$0.00 | \$5,679.62 | \$4,356.80 |
| Total Depto | \$73,969.00 | \$2,251.84 | \$1,527.08 | \$750.00 | \$79.407.02 | \$15,605.50 | -\$0.05 | \$6 297 27 | \$6,901.53 | \$9,245.00 | \$0.00 | \$0.00 | \$387.98 | \$3.693.39 | \$461.00 | \$0.00 | \$0.00 | \$42,581.72 | \$35,916.20 |
| | <i>\$13,303.00</i> | 72,231.04 | 71,327.00 | \$750.00 | \$70,437.32 | Ģ13,003.30 | -50.03 | 70,207.37 | 70,301.33 | 73,243.00 | , JO.00 | 70.00 | 7307.30 | 73,033.33 | Ş401.00 | Ģ0.00 | 90.00 | J42,301.72 | 733,310.20 |
| Departamento 17 PRERROGATIVAS | | | | | | | | | | | | | | | | | | | |
| 283 Torres Figueroa Luis Roberto | \$15,739.50 | \$556.75 | \$392.04 | \$0.00 | \$16,688.29 | \$3,166.94 | -\$0.11 | \$1,337.86 | \$0.00 | \$5,026.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,530.69 | \$7,157.60 |
| 345 Santoyo Bernal Marcos Antonio | \$32,224.50 | \$783.00 | \$550.79 | \$0.00 | \$33,558.29 | \$8,227.94 | \$0.07 | \$2,739.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,967.09 | \$22,591.20 |
| 250 Portillo Delgado Rosa Isela | \$8,274.00 | \$286.21 | \$172.25 | \$0.00 | \$8,732.46 | \$1,310.70 | -\$0.14 | \$703.29 | \$0.00 | \$555.00 | \$0.00 | \$0.00 | \$0.00 | \$3,582.81 | \$219.00 | \$0.00 | \$0.00 | \$6,370.66 | \$2,361.80 |
| Total Depto | | | | | | | | | | | | | | | | | | | |
| | \$56,238.00 | \$1,625.96 | \$1,115.08 | \$0.00 | \$58,979.04 | \$12,705.58 | -\$0.18 | \$4,780.23 | \$0.00 | \$5,581.00 | \$0.00 | \$0.00 | \$0.00 | \$3,582.81 | \$219.00 | \$0.00 | \$0.00 | \$26,868.44 | \$32,110.60 |
| | | | | | 64449 | | | | | | | | | | | | | | |
| Departamento 18 UNIDAD DE TRANSPARENCIA | 4 | | 4 | | | | | | | | | | | | | | | | 4 |
| 275 De Alba Moreno Ricardo Alfonso | \$12,327.00 | \$385.02 | \$271.62 | \$0.00 | \$12,983.64 | \$2,274.87 | | \$1,047.80 | \$0.00 | , ,- | , | | \$0.00 | | | | \$0.00 | \$5,969.84 | \$7,013.80 |
| 358 Suro Gutiérrez Ricardo | \$32,224.50 | \$783.00 | \$550.79 | \$0.00 | \$33,558.29 | \$8,227.94 | | \$2,739.08 | \$0.00 | | | | \$0.00 | | | | \$0.00 | \$11,444.09 | \$22,114.20 |
| 364 Bocanegra Toledo Daniela | \$8,274.00 | \$286.21 | \$172.25 | \$0.00 | \$8,732.46 | \$1,310.70 | | \$703.29 | \$0.00 | | | | \$0.00 | | | | \$0.00 | \$4,313.06 | \$4,419.40 |
| 380 González Vargas María Eutimia | \$8,274.00 | \$286.21 | \$172.25 | \$0.00 | \$8,732.46 | \$1,310.70 | , | \$703.29 | \$0.00 | | | | \$0.00 | , | | | , | \$6,350.26 | \$2,382.20 |
| 408 Barrera González Carlos Alberto | \$15,739.50 | \$556.75 | \$392.04 | \$0.00 | \$16,688.29 | \$3,166.94 | -\$0.11 | \$1,337.86 | \$0.00 | \$3,237.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,741.69 | \$8,946.60 |
| Total Depto | \$76.839.00 | \$2,297,19 | \$1.558.95 | \$0.00 | \$80.695.14 | \$16.291.15 | \$0.16 | \$6.531.32 | \$0.00 | \$8.183.07 | \$0.00 | \$0.00 | \$0.00 | \$3.636.24 | \$477.00 | \$700.00 | \$0.00 | \$35,818.94 | \$44.876.20 |
| | \$70,035.00 | 32,231.1 9 | ¢1,356.25 | ŞU.UU | 300,033.14 | \$10,Z31.15 | 3U.16 | 30,331.32 | ŞU.UU | ₹0,183. 07 | 30.00 | , ŞU.UU | ŞU.UU | 33,030.24 | 9477.UU | 37UU.UU | 30.00 | ,010.94 | 344,070.2U |
| Departamento 21 SEC. TÉCNICA DE COMISIONES | | | | | | | | | | | | | | | | | | | |
| 288 Castellanos Silva Ernesto Gerardo | \$32,224.50 | \$783.00 | \$550.79 | \$0.00 | \$33,558.29 | \$8,227.94 | -\$0.03 | \$2,739.08 | \$3,050.95 | \$9,169.00 | \$0.00 | \$0.00 | \$0.00 | \$3,892.75 | \$0.00 | \$500.00 | \$0.00 | \$27,579.69 | \$5,978.60 |
| 322 Rosas Villalobos Alma Fabiola Del Rosario | \$9,457.00 | \$339.67 | \$239.75 | \$0.00 | \$10,036.42 | \$1,589.22 | | \$803.85 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 | | | \$0.00 | \$2,589.02 | \$7,447.40 |
| 367 Alvarado Pelayo Daniel Alejandro | \$9,457.00 | \$339.67 | \$239.75 | \$0.00 | \$10,036.42 | \$1,589.22 | | \$803.85 | \$0.00 | • | | | \$0.00 | | | | \$0.00 | \$4,556.42 | \$5,480.00 |
| 375 García Castañón Edgar Federico | \$8,274.00 | \$286.21 | \$172.25 | \$0.00 | \$8,732.46 | \$1,310.70 | -\$0.04 | \$703.29 | \$0.00 | \$1,532.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$226.00 | \$0.00 | \$0.00 | \$3,772.86 | \$4,959.60 |
| 30391 Godinez Terriquez Miguel | \$12,327.00 | \$385.02 | \$271.62 | \$0.00 | \$12,983.64 | \$2,274.87 | \$0.06 | \$1,047.80 | \$3,042.51 | \$3,122.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$704.00 | \$0.00 | \$0.00 | \$10,191.24 | \$2,792.40 |
| | | | | | | | | | | | | | | | | | | | |

| | | | | | | , , | | | | | | | | | | Aportacion | | | |
|--|--------------|-------------------|-----------------|-------------------|------------------|--------------------|---------|-------------------|-----------------|-------------|--------|-----------------|--------------------|-------------|-------------------|--------------|-------------------------|-----------------|---------------------|
| | | | | Ayuda | | | | | Préstamo | | | Pmo. pensiones | Seguro de | | | Adicional | Aportación Adicional | | |
| | | Ayuda de | - | pago | *TOTAL* | | | | pensiones | CORTO PMO | Abono | auto illeulalio | gastos | | - | Voluntaria (| Complement | *TOTAL* | |
| Código Empleado | Sueldo | despensa | transporte | guarderia | *PERCEPCIONES* | I.S.P.T. (sp) | al neto | Pensiones | PH | PENSIONES | PCV | plazo | médicos | PLMP | automóvil | SEDAR a | aria | *DEDUCCIONES* | *NETO* |
| Total Depto | | | | | | | | | | | | | | | | | | | |
| | \$71,739.50 | \$2,133.57 | \$1,474.16 | \$0.00 | \$75,347.23 | \$14,991.95 | -\$0.02 | \$6,097.87 | \$6,093.46 | \$13,823.91 | \$0.00 | \$0.00 | \$0.00 | \$5,635.06 | \$1,547.00 | \$500.00 | \$0.00 | \$48,689.23 | \$26,658.00 |
| | | | | | | | | | | | | | | | | | | | |
| Departamento 23 U.F.R.P.P. | | | | | | | | | | | | | | | | | | | |
| 28 González Carrillo Martha Cecilia | \$15,739.50 | \$556.75 | \$392.04 | \$0.00 | \$16,688.29 | \$3,166.94 | \$0.04 | \$1,337.86 | \$0.00 | \$5,247.00 | \$0.00 | \$0.00 | \$710.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,462.29 | \$6,226.00 |
| 281 González Colin Annia | \$8,274.00 | \$286.21 | \$172.25 | \$0.00 | \$8,732.46 | \$1,310.70 | \$0.07 | \$703.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,014.06 | \$6,718.40 |
| 31 Sánchez Alvarez Elvira Yadira | \$15,739.50 | \$556.75 | \$392.04 | \$0.00 | \$16,688.29 | \$3,166.94 | \$0.10 | \$1,337.86 | \$0.00 | \$3,334.00 | \$0.00 | \$0.00 | \$688.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,527.89 | \$8,160.40 |
| 313 Rodríguez Hernández Edmundo Carlos | \$15,739.50 | \$556.75 | \$392.04 | \$0.00 | \$16,688.29 | \$3,166.94 | \$0.09 | \$1,337.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,504.89 | \$12,183.40 |
| 314 Iglesias Escudero Ana Violeta | \$15,739.50 | \$556.75 | \$392.04 | \$0.00 | \$16,688.29 | \$3,166.94 | \$0.03 | \$1,337.86 | \$1,469.98 | \$1,353.00 | \$0.00 | \$0.00 | \$0.00 | \$3,185.08 | \$356.00 | \$0.00 | \$0.00 | \$10,868.89 | \$5,819.40 |
| 315 Salazar Mendoza Hugo Jesús | \$10,590.50 | \$363.42 | \$255.96 | \$0.00 | \$11,209.88 | \$1,857.69 | -\$0.03 | \$900.19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,884.23 | \$398.00 | \$0.00 | \$0.00 | \$7,040.08 | \$4,169.80 |
| 316 Salgado Baeza Alejandro | \$10,590.50 | \$363.42 | \$255.96 | \$0.00 | \$11,209.88 | \$1,857.69 | \$0.00 | \$900.19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$365.00 | \$0.00 | \$0.00 | \$3,122.88 | \$8,087.00 |
| 317 Marroquín García Verónica Dolores | \$10,590.50 | \$363.42 | \$255.96 | \$750.00 | \$11,959.88 | \$1,857.69 | \$0.02 | \$900.19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$144.55 | \$3,884.23 | \$180.00 | \$0.00 | \$0.00 | \$6,966.68 | \$4,993.20 |
| 352 Gómez Jara Daniela | \$12,327.00 | \$385.02 | \$271.62 | \$0.00 | \$12,983.64 | \$2,274.87 | -\$0.03 | \$1,047.80 | \$0.00 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,322.64 | \$9,661.00 |
| 353 Padílla Mancilla Paola Selene | \$12,327.00 | | \$271.62 | \$0.00 | \$12,983.64 | \$2.274.87 | -\$0.03 | \$1.047.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,322.64 | \$9,661.00 |
| 387 Contreras Quezada Noelia | \$10,590.50 | | | \$0.00 | | \$1,857.69 | \$0.00 | \$900.19 | \$0.00 | | | | \$0.00 | | \$0.00 | | \$0.00 | \$6,139.88 | \$5,070.00 |
| 95 Amaral Hernández Irma Estela | \$12,327.00 | | | \$0.00 | | \$2.274.87 | | \$1,047.80 | \$0.00 | | | | \$0.00 | | \$0.00 | | \$0.00 | \$3,322.84 | \$9,660.80 |
| 110 Mariscal González Esteban | \$12,327.00 | | | \$750.00 | , , | , , - | , - | \$1,047.80 | • | | | | \$0.00 | | \$0.00 | | \$0.00 | \$9,470.04 | \$4,263.60 |
| 255 Díaz Sánchez Héctor Javier | \$38,434.00 | | | \$750.00 | | | | \$3,266.89 | | | | | \$0.00 | | \$0.00 | • | \$0.00 | \$16,814.44 | \$23,744.40 |
| Total Depto | | ψ, 33. 2 1 | | | | | | | | | | | | | | | | | |
| Total Depto | \$201,336.00 | \$6,306.18 | \$4,426.36 | \$2,250.00 | \$214,318.54 | \$40,611.80 | \$0.69 | \$17,113.58 | \$7,956.76 | \$13,316.00 | \$0.00 | \$0.00 | \$1 543 99 | \$14,058.32 | \$1,299.00 | \$0.00 | \$0.00 | \$95,900.14 | \$118,418.40 |
| | ¥202,000.00 | ¥0,000.20 | ų ., . <u>_</u> | 7 -,-00.00 | 7 ,00.0 . | 4 .0,022.00 | 70.05 | 417,110.00 | <i>41,000</i> 0 | ¥20,020.00 | 70.00 | 40.00 | 4 2,0 10133 | γ | 4 -,-55.00 | 70.00 | 70.00 | 455,555. | 4110, 110110 |
| Departamento 24 CONTRALORIA GENERAL | | | | | | | | | | | | | | | | | | | |
| 296 Macias Maya Gabriela | \$10.590.50 | \$363.42 | \$255.96 | \$0.00 | \$11.209.88 | \$1.857.69 | -\$0.05 | \$900.19 | \$0.00 | \$2.500.00 | \$0.00 | \$0.00 | \$238.05 | \$0.00 | \$627.00 | \$0.00 | \$0.00 | \$6,122.88 | \$5,087.00 |
| 303 Gutiérrez Ibarra Oscar | \$42,600.00 | | | \$750.00 | , , | , , | | \$3.621.00 | \$0.00 | , , | | | \$0.00 | | \$0.00 | | \$0.00 | \$27.482.53 | \$17.374.60 |
| 304 Martínez Macías Norma Irene | \$15,739.50 | | | \$0.00 | , , | , , | | \$1,337.86 | \$0.00 | , , | , | | \$0.00 | | \$182.00 | • | \$0.00 | \$4,686.69 | \$12,001.60 |
| 305 Fregoso Figueroa Alfonso | \$15,739.50 | | | \$0.00 | \$16,688.29 | | 1.7 | \$1,337.86 | | | | | \$0.00 | | \$0.00 | | \$0.00 | \$11,665.89 | \$5,022.40 |
| 310 Nuño Ramírez Cynthia Jazmín | \$8.274.00 | | | \$0.00 | | | , | \$703.29 | | | , | | \$0.00 | | \$248.00 | | \$0.00 | \$2,262.06 | \$6,470.40 |
| 318 López Huerta Mabel Iraís | \$10,590.50 | | | \$0.00 | | | | \$900.19 | \$0.00 | | | | \$0.00 | | \$0.00 | • | \$0.00 | \$2,757.88 | \$8,452.00 |
| 379 Montes Avila Aurelio | \$10,390.30 | | | \$0.00 | , , | | | \$1,337.86 | \$0.00 | , | , | | \$0.00 | | \$357.00 | | \$0.00 | \$4,861.69 | \$11,826.60 |
| 398 Jáuregui Gómez Samuel | \$15,739.50 | • | | | | | | \$1,337.86 | \$0.00 | | , | | \$0.00 | | \$0.00 | | \$0.00 | \$4,504.89 | \$13,683.40 |
| 409 De La Torre Coronado Edgar Alan | \$10,590.50 | | | | | | | \$900.19 | \$0.00 | | | | \$0.00 | | \$302.00 | • | \$0.00 | \$3,059.88 | \$8,900.00 |
| Total Depto | \$10,550.50 | 3303.42 | \$233.90 | \$730.00 | \$11,939.00 | \$1,657.05 | 30.00 | \$900.19 | ŞU.UU | 30.00 | 30.00 | \$0.00 | ŞU.UU | \$0.00 | \$302.00 | 30.00 | 30.00 | \$3,039.00 | \$6,900.00 |
| Total Depto | \$145,603.50 | \$4,480.97 | ¢2 127 02 | \$3,000.00 | \$156,222.39 | \$30,944.12 | -\$0.15 | \$12,376.30 | \$3,017.07 | \$19,113.00 | \$0.00 | \$0.00 | \$238.05 | \$0.00 | \$1,716.00 | \$0.00 | \$0.00 | \$67,404.39 | \$88,818.00 |
| | \$145,605.50 | 34,460.37 | 33,137.32 | \$3,000.00 | \$130,222.39 | 330,344.12 | -30.13 | \$12,376.30 | 33,017.07 | 319,113.00 | 30.00 | \$0.00 | 3236.03 | Ş0.00 | \$1,710.00 | 30.00 | 30.00 | 307,404.33 | \$66,616.00 |
| Departamento 25 DIRECCIÓN GENERAL | | | | | | | | | | | | | | | | | | | |
| 301 Salas Rizo Ariadna Patricia | \$15.739.50 | \$556.75 | \$392.04 | \$0.00 | \$16.688.29 | \$3.166.94 | -\$0.11 | \$1.337.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4.504.69 | \$12.183.60 |
| 354 Ramos Peña Alain David | \$9,457.00 | | | \$0.00 | , -, | , -, | 7 | \$803.85 | \$0.00 | | | | \$0.00 | | \$0.00 | | \$0.00 | \$3,518.02 | \$6,518.40 |
| 366 Hernández Vázquez Diego Alberto | \$9,457.00 | | | \$0.00 | \$10,036.42 | | | \$803.85 | \$0.00 | | | | \$0.00 | | \$368.00 | | \$0.00 | \$2,761.02 | \$7,275.40 |
| 385 Salazar Vázquez Carlos Alberto | \$9,457.00 | | | \$0.00 | , | , , | | \$803.85 | \$0.00 | , | , | | \$0.00 | | \$146.00 | | \$0.00 | \$2,539.22 | \$7,497.20 |
| 200 Alcaraz Cross Guillermo Amado | \$42,600.00 | | | \$0.00 | | \$1,369.22 | | \$3.621.00 | \$0.00 | | , | | \$0.00 | \$0.00 | \$232.00 | • | \$0.00 | \$15,245.53 | \$28,861.60 |
| Total Depto | 342,000.00 | 3677.30 | 3029.03 | Ş0.00 | 344,107.13 | \$11,552.55 | 00.00 | \$3,021.00 | ŞU.UU | 30.00 | 30.00 | \$0.00 | ŞU.UU | 30.00 | \$232.00 | 30.00 | 30.00 | \$13,243.33 | \$20,001.00 |
| Total Depto | ¢96 710 F0 | ¢2.452.26 | ć1 740 02 | ć0 00 | ¢00 004 68 | ¢10 227 10 | ć0.12 | ¢7 270 41 | ć0 00 | ć1 13F 00 | ć0 00 | ć0.00 | ć0 00 | ć0 00 | ¢746.00 | ć0 00 | ¢0.00 | ¢20 FC0 40 | ¢62 226 20 |
| | 300,/10.50 | 32,453.2 6 | \$1,740.92 | \$0.00 | 35U,5U4.68 | \$19,327.19 | -\$0.12 | \$7,370.41 | \$0.00 | \$1,125.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$746.00 | \$0.00 | \$0.00 | \$28,568.48 | \$62,336.20 |
| Departamento 26 UNIDAD EDITORIAL | | | | | | | | | | | | | | | | | | | |
| 273 García Arámbula Juan Jesús | \$9,457.00 | \$339.67 | \$239.75 | \$0.00 | \$10,036.42 | \$1,589.22 | -\$0.08 | \$803.85 | \$2,821.15 | \$0.00 | \$0.00 | \$0.00 | \$176.88 | \$0.00 | \$296.00 | \$0.00 | \$0.00 | \$5,687.02 | \$4,349.40 |
| | | | | \$750.00 | | | | \$803.85 | \$2,821.15 | | | | | | | • | \$0.00 | | . , |
| 329 López De Alba Carlos Guadalupe | \$15,739.50 | • | | • | | | | . , | | | | | \$0.00 | | \$0.00 | | | \$6,934.89 | \$10,503.40 |
| 346 Pérez Vega Moisés | \$32,224.50 | | | \$0.00 | | | | \$2,739.08 | \$0.00 | | | | \$0.00 | | \$312.00 | | \$0.00 | \$11,279.09 | \$22,279.20 |
| 400 García Muñiz Eva | \$8,274.00 | \$286.21 | \$172.25 | \$0.00 | \$8,732.46 | \$1,310.70 | \$0.07 | \$703.29 | \$0.00 | \$1,839.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$212.00 | \$0.00 | \$0.00 | \$4,065.06 | \$4,667.40 |
| Total Depto | ¢c= co= co | ć4 005 05 | 64.354.65 | 6750.00 | ¢c0 3c5 3c | ć4.4.20.4.22 | | ĆE E04.60 | ć2 024 c= | ća 200 00 | ٠ | 40.00 | ć47C CC | ^^ ^ | ¢020.00 | ćo oc | ćo oc | 627.000.00 | ć44 700 40 |
| | \$65,695.00 | \$1,965.63 | \$1,354.83 | \$750.00 | \$69,765.46 | \$14,294.80 | \$0.15 | \$5,584.08 | \$2,821.15 | \$4,269.00 | \$0.00 | \$0.00 | \$176.88 | \$0.00 | \$820.00 | \$0.00 | \$0.00 | \$27,966.06 | \$41,799.40 |

| | | | | | Quillecilai | u.o. o =, o. | , | . u. =0, 00 | , | | | <i></i> | | | | | | | |
|---|----------------|-------------|-------------|-------------|----------------|---------------|---------|--------------|-------------|--------------|----------|--------------------------------|-------------|-------------|---------------|------------|-------------------------|----------------|----------------|
| | | | | Ayuda | | | | | Préstamo | | | D | Seguro de | | | Auicionai | Aportación | | |
| | | Ayuda de | Ayuda de | pago | *TOTAL* | | Ajuste | Cuotas de | pensiones | CORTO PMO | Abono | Pmo. pensiones auto mediano | gastos | | Seguro de | Voluntaria | Adicional Complement | *TOTAL* | |
| Código Empleado | Sueldo | despensa | transporte | guarderia | *PERCEPCIONES* | I.S.P.T. (sp) | al neto | Pensiones | PH | PENSIONES | PCV | plazo | médicos | | automóvil | | | *DEDUCCIONES* | *NETO* |
| Departamento 27 PARTICIPACIÓN CIUDADANA | | | | | | | | | | | | | | | | | | | |
| 258 García Hernández Eric Alvar | \$15,739.50 | \$556.75 | \$392.04 | \$0.00 | \$16,688.29 | \$3,166.94 | -\$0.10 | \$1,337.86 | \$0.00 | \$4,373.00 | \$0.00 | \$0.00 | \$170.99 | \$0.00 | \$165.00 | \$0.00 | \$0.00 | \$9,213.69 | \$7,474.60 |
| 356 Trejo Herrera Leslie Janette | \$15,739.50 | \$556.75 | \$392.04 | \$0.00 | \$16,688.29 | \$3,166.94 | \$0.09 | \$1,337.86 | \$0.00 | \$1,034.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$176.00 | \$0.00 | \$0.00 | \$5,714.89 | \$10,973.40 |
| 357 Gallego Valdés Ana Laura | \$9,457.00 | \$339.67 | \$239.75 | \$0.00 | \$10,036.42 | \$1,589.22 | -\$0.05 | \$803.85 | \$0.00 | \$2,014.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,407.02 | \$5,629.40 |
| 369 Hernández Ríos Sandra | \$8,274.00 | \$286.21 | \$172.25 | \$0.00 | \$8,732.46 | \$1,310.70 | -\$0.01 | \$703.29 | \$2,012.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$214.00 | \$0.00 | \$0.00 | \$4,240.46 | \$4,492.00 |
| 397 Gutiérrez González Agustín Jaime | \$9,457.00 | \$339.67 | \$239.75 | \$750.00 | \$10,786.42 | \$1,589.22 | \$0.15 | \$803.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$207.00 | \$0.00 | \$0.00 | \$2,600.22 | \$8,186.20 |
| 416 Ramos González Mario Alberto | \$32,224.50 | \$783.00 | \$550.79 | \$0.00 | \$33,558.29 | \$8,227.94 | \$0.07 | \$2,739.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,967.09 | \$22,591.20 |
| Total Depto | | | | | | | | | | | | | | | | | | | |
| | \$90,891.50 | \$2,862.05 | \$1,986.62 | \$750.00 | \$96,490.17 | \$19,050.96 | \$0.15 | \$7,725.79 | \$2,012.48 | \$7,421.00 | \$0.00 | \$0.00 | \$170.99 | \$0.00 | \$762.00 | \$0.00 | \$0.00 | \$37,143.37 | \$59,346.80 |
| | | | | | | | | | | | | | | | | | | | |
| | ======== | ======= | ======= | ======= | ======== | ======== | ===== | ======= | ======= | ======== | ===== | : ======= | ====== | ======= | = ====== | ======= | ====== | ========= | ======== |
| Total Gra | \$2,085,396.37 | \$64,121.43 | \$44,123.11 | \$18,000.00 | \$2,211,640.91 | \$435,365.33 | -\$0.25 | \$177,258.89 | \$79,550.05 | \$224,346.14 | \$790.96 | \$10,083.88 | \$10,405.89 | \$75,321.82 | 2 \$25,498.00 | \$9,128.80 | \$50.00 | \$1,047,799.51 | \$1,163,841.40 |

| | | | *TOTAL* | | | | *TOTAL* | |
|-----------------|--|-----------------|----------------|---------------|----------------|---------------------|---------------|-------------|
| Código | Empleado | Sueldo Eventual | *PERCEPCIONES* | I.S.P.T. (sp) | Ajuste al neto | Seguro de automóvil | *DEDUCCIONES* | *NETO* |
| | | | | | | | | |
| | | | | | | | | |
| Departamento : | 1 SECRETARIA EJECUTIVA | | | | | | | |
| | 3006 Fernández Melchor Francisco Javier | \$15,739.50 | \$15,739.50 | \$2,923.05 | \$0.05 | \$0.00 | \$2,923.10 | |
| | 4154 Gutiérrez Castellanos Manuel Marcos | \$5,042.10 | \$5,042.10 | \$526.12 | -\$0.02 | \$94.00 | \$620.10 | \$4,422.0 |
| | 4155 Echeverría Covarrubias Alhelhí | \$15,739.50 | \$15,739.50 | \$2,923.05 | -\$0.15 | \$0.00 | \$2,922.90 | \$12,816.6 |
| Total Depto | | \$36,521.10 | \$36,521.10 | \$6,372.22 | -\$0.12 | \$94.00 | \$6,466.10 | \$30,055.0 |
| Departamento : | 7 CONSEJEROS | | | | | | | |
| · | 4429 Gómez Iñiguez Polet | \$8,274.00 | \$8,274.00 | \$1,212.77 | \$0.03 | \$0.00 | \$1,212.80 | \$7,061.2 |
| Total Depto | | \$8,274.00 | \$8,274.00 | \$1,212.77 | \$0.03 | \$0.00 | \$1,212.80 | \$7,061.2 |
| Donartamento | 10 ORGANIZACION | | | | | | | |
| Departamento . | 4110 Cabrera Meléndez Víctor Manuel | \$9,457.05 | \$9,457.05 | \$1,465.46 | -\$0.01 | \$0.00 | \$1,465.45 | \$7,991.6 |
| | 4435 Salazar Ruiz Aldo Alonso | \$15,739.50 | | | \$0.05 | \$0.00 | \$2,923.10 | |
| Total Depto | 4455 Salazai Kuiz Aldo Alonso | ,759.50 | 313,739.3U | \$2,925.05 | | Ş0.00 | 32,923.10 | , 312,610.4 |
| · | | \$25,196.55 | \$25,196.55 | \$4,388.51 | \$0.04 | \$0.00 | \$4,388.55 | \$20,808.0 |
| Departamento 2 | 23 DIRECCIÓN GENERAL | | | | | | | |
| | 4396 Pérez Pérez Israel | \$8,274.00 | \$8,274.00 | \$1,212.77 | -\$0.17 | \$0.00 | \$1,212.60 | \$7,061.4 |
| Total Depto | | \$8,274.00 | \$8,274.00 | \$1,212.77 | -\$0.17 | \$0.00 | \$1,212.60 | \$7,061.40 |
| Departamento : | 24 UNIDAD EDITORIAL | | | | | | | |
| | 4374 Cervantes Rodríguez Arturo | \$9,457.05 | \$9,457.05 | \$1,465.46 | -\$0.01 | \$0.00 | \$1,465.45 | \$7,991.6 |
| Total Depto | | \$9,457.05 | \$9,457.05 | \$1,465.46 | -\$0.01 | \$0.00 | \$1,465.45 | \$7,991.6 |
| Departamento : | 11 CAPACITACION ELECTORAL | | | | | | | |
| - cpartamento . | 4436 Gómez Gamboa María Elena | \$31,332.00 | \$31,332.00 | \$7,560.05 | -\$0.05 | \$0.00 | \$7,560.00 | \$23,772.0 |
| | 4437 Rizo López Mónica | \$9,457.05 | | | -\$0.01 | \$0.00 | \$1,465.45 | |

| Cádigo | Emploado | Sueldo Eventual | *TOTAL* *PERCEPCIONES* | LS D.T. (cn) | Aiusta al nota | Seguro de automóvil | *TOTAL* | *NETO* |
|-------------|---|-----------------|------------------------|---------------|----------------|---------------------|---------------|--------------|
| Código | Empleado | Sueido Eventuai | "PERCEPCIONES" | I.S.P.T. (sp) | Ajuste al neto | Seguro de automovii | "DEDUCCIONES" | "NETO" |
| | | | | | | | | |
| Total Depto | | | | | | | | |
| · | | \$40,789.05 | \$40,789.05 | \$9,025.51 | -\$0.06 | \$0.00 | \$9,025.45 | \$31,763.60 |
| | | | | | | | | |
| • | IRTICIPACION CIUDADANA B Ramírez Meza Héctor Alejandro | \$15,739.50 | \$15.739.50 | \$2.923.05 | \$0.05 | \$0.00 | \$2.923.10 | \$12,816.40 |
| Total Depto | Rammez Weza Hector Alejandro | | | | Ş0.03 | Ş0.00 | 32,323.10 | Ç12,810.40 |
| | | \$15,739.50 | \$15,739.50 | \$2,923.05 | \$0.05 | \$0.00 | \$2,923.10 | \$12,816.40 |
| Total Gral. | | \$144,251.25 | | \$26,600.29 | -\$0.24 | \$94.00 | \$26,694.05 | \$117,557.20 |