Percepción quincenal del 01 al 15 de junio de 2014 CONSEJEROS

Código	Empleado	Sueldo	Despensa	Transporte	TOTAL PERCEPCIONES	I.S.R. (sp)	Ajuste al neto	Cuota a Pensiones	Prestamo Corto Pensiones	Préstamo pensiones PH	Seguro de automóvil	Aportación voluntaria	TOTAL DEDUCCIONES	*NETO*
Departame	nto 3 CONSEJEROS ELECTORALES													
0099	Vargas Jiménez Everardo	\$66,986.50	\$358.02	\$2,028.78	\$69,373.30	\$20,288.54	\$0.04	\$6,363.72	\$0.00	\$3,700.00	\$0.00	\$0.00	\$30,352.30	\$39,021.00
0100	Alcalá Dueñas Juan José	\$66,986.50	\$358.02	\$2,028.78	\$69,373.30	\$20,288.54	-\$0.06	\$6,363.72	\$10,023.77	\$1,594.53	\$378.00	\$0.00	\$38,648.50	\$30,724.80
0101	Hernández Cabrera Rubén	\$66,986.50	\$358.02	\$2,028.78	\$69,373.30	\$20,288.54	\$0.04	\$6,363.72	\$0.00	\$0.00	\$272.00	\$1,000.00	\$27,924.30	\$41,449.00
0102	Alatorre Flores Jorge Alberto	\$66,986.50	\$358.02	\$2,028.78	\$69,373.30	\$20,288.54	\$0.04	\$6,363.72	\$2,993.00	\$0.00	\$203.00	\$0.00	\$29,848.30	\$39,525.00
0103	Gutiérrez Villalvazo Ma. Virginia	\$66,986.50	\$358.02	\$2,028.78	\$69,373.30	\$20,288.54	\$0.04	\$6,363.72	\$10,694.00	\$0.00	\$0.00	\$0.00	\$37,346.30	\$32,027.00
0104	Vergara Guzmán Olga Patricia	\$66,986.50	\$358.02	\$2,028.78	\$69,373.30	\$20,288.54	\$0.04	\$6,363.72	\$10,742.00	\$0.00	\$0.00	\$0.00	\$37,394.30	\$31,979.00
Total Dept)													
		\$401,919.00	\$2,148.12	\$12,172.68	\$416,239.80	\$121,731.24	\$0.14	\$38,182.32	\$34,452.77	\$5,294.53	\$853.00	\$1,000.00	\$201,514.00	\$214,725.80
Departame	nto 4 PRESIDENCIA													
0098	Figueroa Padilla José Tomás	\$78,505.15	\$358.02	\$1,898.98	\$80,762.15	\$24,160.75		\$7,457.98	\$0.00	\$0.00	\$0.00	\$0.00	\$31,618.75	\$49,143.40
Total Dept)	\$78,505.15	\$358.02	\$1,898.98	\$80,762.15	\$24,160.75		\$7,457.98	\$0.00	\$0.00	\$0.00	\$0.00	\$31,618.75	\$49,143.40
Total Gral.		\$480,424.15	\$2,506.14	\$14,071.66	\$497,001.95	\$145,891.99		\$45,640.30	\$34,452.77	======================================	\$853.00	\$1,000.00	\$233,132.75	\$263,869.20

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			Ayuda de	Ayuda de	Ayuda pago	TOTAL		Ajuste al	Cuotas de	Préstamo pensiones	CORTO PMO	Abono	Pmo. pensiones auto mediano	Seguro de gastos	Adeudo		Seguro de	Aportación Adicional Voluntaria	Aportación Adicional	TOTAL	
Código	Empleado	Sueldo	despensa	transporte		PERCEPCIONES	I.S.R. (sp)	neto	Pensiones	PH	PENSIONES	PCV	plazo	médicos	Contabilidad	PLMP	automóvil	SEDAR		DEDUCCIONES	*NETO*
Departam	ento 1 CONSEJEROS REPRESENTANTES																				
0224	Guzmán López Silvia Yolanda	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	\$0.03	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$1,563.96	\$0.00	\$0.00	\$548.00	\$0.00	\$0.00	\$4,321.06	\$4,775.40
Total Dept	-	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9.096.46	\$1,388,46	\$0.03	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$1,563.96	\$0.00	\$0.00	\$548.00	\$0.00	\$0.00	\$4,321.06	\$4,775.40
		\$0,030.00	\$200.20	Ψ112.20	Ψ0.00	\$5,030.40	Ψ1,300.40	Ψ0.03	\$020.01	Ψ0.00	Ψ0.00	Ψ0.00	φ0.00	Ψ1,303.30	Ψ0.00	Ψ0.00	Ψ340.00	Ψ0.00	\$0.00	\$4,321.00	ψ 4 ,775.40
	ento 2 CONSEJEROS ELECTORALES																				
00342	Luna Mariscal Marco Antulio	\$16,432.00	\$556.74	\$392.04	\$750.00	\$18,130.78	\$3,374.69	\$0.05		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$12,753.00
00363 00390	Sanmiguel Gastelum Ana Paula Alvarado González Alejandro	\$8,638.00 \$16,432.00	\$286.20 \$556.74	\$172.26 \$392.04	\$0.00 \$0.00	\$9,096.46 \$17,380.78	\$1,388.46 \$3,374.69	-\$0.01 -\$0.10	\$820.61 \$1.561.04	\$0.00 \$0.00	\$0.00 \$4.110.78		\$0.00 \$0.00	\$0.00 \$537.37	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$2,209.06 \$9,900.78	\$6,887.40 \$7,480.00
00390	Hernández Gómez Miguel Alejandro	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	\$0.10	\$820.61	\$0.00	\$0.00		\$2,560.98	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$4,770.06	\$4,326.40
00406	Olmos Báez Brenda Elizabeth	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	-\$0.01	\$820.61	\$0.00	\$1,920.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$4,423.06	\$4,673.40
00411	Velasco Asencio María	\$16,432.00	\$556.74	\$392.04	\$750.00	\$18,130.78	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$4,108.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,043.78	\$9,087.00
00412	Chávez González Leticia Alejandra	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	-\$0.15	\$1,561.04	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$12,445.20
00414	Gutiérrez Gutiérrez Alma Delia	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	\$0.19	\$820.61	\$0.00	\$1,440.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$5,447.20
00415	Sánchez Reynaga Jaime Gabriel	\$8,638.00	\$286.20 \$286.20	\$172.26 \$172.26	\$0.00 \$0.00	\$9,096.46	\$1,388.46	\$0.05 -\$0.01	\$820.61 \$820.61	\$0.00 \$0.00	\$1,216.54 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$3,425.66 \$2,209.06	\$5,670.80 \$6.887.40
00417 00418	Gómez Iñiguez Polet Zúñiga Anguiano Pablo Rafael	\$8,638.00 \$16,432.00	\$286.20 \$556.74	\$392.04	\$0.00	\$9,096.46 \$17,380.78	\$1,388.46 \$3,374.69	\$0.01 \$0.05	\$1,561.04	\$0.00	\$2,739.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$2,209.06 \$7,674.78	\$9,706.00
0242	Gutiérrez Mora Miriam Guadalupe	\$16,432.00	\$556.74	\$392.04	\$750.00	\$18,130.78	\$3,374.69	\$0.05	\$1,561.04	\$3,855.11	\$779.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,581.99	\$0.00	\$0.00	\$0.00	\$13,151.98	\$4,978.80
Total Dept	-																				
		\$150,420.00	\$5,057.64	\$3,385.80	\$2,250.00	\$161,113.44	\$28,578.90	\$0.27	\$14,289.90	\$3,855.11	\$16,313.32	\$0.00	\$2,560.98	\$537.37	\$0.00	\$3,581.99	\$1,053.00	\$0.00	\$0.00	\$70,770.84	\$90,342.60
Denartam	ento 3 PRESIDENCIA																				
00291	Lejarazu González Melissa	\$12,869.50	\$385.02	\$271.63	\$0.00	\$13,526.15	\$2,402.47	-\$0.04	\$1,222.60	\$0.00	\$0.00	\$0.00	\$0.00	\$86.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,711.95	\$9,814.20
00293	Barrera López Isidro	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	-\$0.01	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,209.06	\$6,887.40
00340	Preciado López Jesús Isaac	\$43,613.00	\$783.00	\$550.79	\$0.00	\$44,946.79	\$11,984.02	-\$0.06	\$4,143.23	\$0.00	\$10,715.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228.00	\$0.00	\$0.00	\$27,070.19	\$17,876.60
00344	Uribe Macedo Víctor Juan	\$33,642.50	\$783.00	\$550.80	\$750.00	\$35,726.30	\$8,727.86	-\$0.06	\$3,196.04	\$3,198.24	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,058.22		\$0.00	\$0.00	\$21,180.30	\$14,546.00
0037	Leyva Martínez Gisela Araceli	\$12,869.50	\$385.02	\$271.63	\$0.00	\$13,526.15	\$2,402.47	\$0.08		\$0.00	\$6,429.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$3,472.00
00381	Macias López Gabriel Anuar	\$9,873.00	\$339.66	\$239.76	\$0.00	\$10,452.42	\$1,679.53	\$0.15	\$937.94 \$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$2,617.62	\$7,834.80
00433 0075	González Iñiguez Luis Manuel Silva Moreno Carlos Alberto	\$16,432.00 \$33,642.50	\$556.74 \$783.00	\$392.04 \$550.80	\$0.00 \$0.00	\$17,380.78 \$34,976.30	\$3,374.69 \$8,727.86	\$0.05 \$0.06	\$3,196.04	\$0.00 \$4,006.84	\$0.00 \$5,385.91	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4,068.99	\$0.00 \$172.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,935.78 \$25,557.70	\$12,445.00 \$9,418.60
Total Dept							Ψ0,727.00														Ψ3,410.00
·		\$171,580.00	\$4,301.64	\$2,999.71	\$750.00	\$179,631.35	\$40,687.36	\$0.17	\$16,300.10	\$7,205.08	\$24,529.91	\$0.00	\$0.00	\$86.92	\$0.00	\$8,127.21	\$400.00	\$0.00	\$0.00	\$97,336.75	\$82,294.60
Departam	ento 4 SECRETARIA EJECUTIVA																				
00299	Echeverría Covarrubias Alhelhí	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,935.78	\$12,445.00
00332	Villaseñor Godoy Juan Carlos	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	\$0.16	\$820.61	\$2,704.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,589.94	\$0.00	\$0.00	\$0.00	\$6,503.66	\$2,592.80
00360	Hernández Del Toro José Trinidad	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	\$0.13	\$820.61	\$0.00	\$2,880.00		\$1,368.26	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$6,457.46	\$2,639.00
00382	Quezada Chavira Eric	\$5,264.00	\$219.78	\$121.50	\$0.00	\$5,605.28	\$642.73	\$0.07	\$500.08	\$0.00	\$1,306.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$2,448.88	\$3,156.40
00393 00402	Gómez Navarro Jesús Roberto	\$16,432.00 \$8,638.00	\$556.74 \$286.20	\$392.04 \$172.26	\$0.00 \$0.00	\$17,380.78	\$3,374.69	\$0.00	\$1,561.04 \$820.61	\$3,185.69 \$0.00	\$4,240.00 \$1,920.00		\$0.00 \$1,157.49	\$0.00 \$106.78	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00	\$13,479.38 \$5,678.26	\$3,901.40 \$3,418.20
00402	Medina Becerra Cuauhtemoc Fernández Melchor Francisco Javier	\$16,432.00	\$286.20 \$556.74	\$392.04	\$0.00	\$9,096.46 \$17,380.78	\$1,388.46 \$3.374.69	-\$0.08 \$0.05	\$1.561.04	\$0.00	\$1,920.00		\$1,157.49	\$0.00	\$0.00	\$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$5,678.26 \$4.935.78	\$3,418.20 \$12,445.00
00420	G. Valdivia Aguilar Jonathan Josué	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.05	\$1,561.04	\$4,416.93	\$0.00		\$0.00	\$0.00	\$0.00	\$3,526.57	\$0.00	\$0.00	\$0.00	. ,	\$4,501.40
00421	Gutiérrez Castellanos Manuel Marcos	\$5,264.00	\$219.78	\$121.50	\$0.00	\$5,605.28	\$642.73	-\$0.13	\$500.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$1,231.68	\$4,373.60
0106	Rodríguez Becerra Laura Mireya	\$11,056.50	\$363.42	\$255.96	\$0.00	\$11,675.88	\$1,967.29	-\$0.09	\$1,050.37	\$0.00	\$3,096.39	\$0.00	\$0.00	\$160.92	\$0.00	\$0.00	\$434.00	\$0.00	\$0.00	\$6,708.88	\$4,967.00
0205	Montes De Oca Valadez Luis Rafael	\$47,084.50	\$955.26	\$684.18	\$0.00	\$48,723.94	\$13,268.26	-\$0.03	\$4,473.07	\$3,156.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,897.54	\$27,826.40
0241	Ruiz Jiménez Erica Maria	\$16,432.00	\$556.74	\$392.04	\$1,500.00	\$18,880.78	\$3,374.69	-\$0.01	\$1,561.04	\$3,227.61	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$4,071.05	\$0.00	\$0.00	\$0.00	\$12,314.38	\$6,566.40
Total Dept	-	\$176,743.00	\$5,400,54	\$3,660.12	\$1,500.00	\$187.303.66	\$37.559.84	\$0.27	\$16,790.63	\$16.690.96	\$13,442,39	\$790.96	\$2,525,75	\$347.70	\$0.00	\$9.187.56	\$1,135.00	\$0.00	\$0.00	\$98,471.06	\$88.832.60
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-	ento 5 ADMINISTRACION Y FINANZAS	#0.000.00	#20C 20	¢170.00	#0.00	#0.000.10	#1 200 42	\$0.04	#000.01	#0.00	#2 201 OF	60.00	\$0.00	#0.00	#0.00	#0.00	#201 CC	#O 00	\$0.00	¢4.011.40	¢4.40E.00
0014 0019	Hernández Rodríguez Rodolfo Solares Manzanares Ma. Isabel	\$8,638.00 \$8,638.00	\$286.20 \$286.20	\$172.26 \$172.26	\$0.00 \$0.00	\$9,096.46 \$9,096.46	\$1,388.46 \$1,388.46	\$0.04 -\$0.01	\$820.61 \$820.61	\$0.00 \$0.00	\$2,201.35 \$4,137.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$100.00	\$0.00 \$0.00	\$4,611.46 \$6,446.06	\$4,485.00 \$2,650.40
0019	Pérez Santos Emerita	\$4,337.50	\$217.08	\$117.72	\$0.00	\$4,672.30	\$459.86	-\$0.01	\$412.06	\$0.00	\$1,446.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$2,317.90	\$2,354.40
00266	Serrano Mora Martha	\$4,337.50	\$217.08	\$117.72	\$0.00	\$4,672.30	\$459.86	-\$0.05	\$412.06	\$2,009.63	\$160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$3,041.50	\$1,630.80
00277	Islas Mora María De Lourdes	\$12,869.50	\$385.02	\$271.63	\$0.00	\$13,526.15	\$2,402.47	\$0.11	\$1,222.60	\$3,199.83	\$3,042.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$50.00	\$0.00	\$9,917.35	\$3,608.80
00281	González Colin Annia	\$9,873.00	\$339.66	\$239.76	\$0.00	\$10,452.42	\$1,679.53	-\$0.05	\$937.94	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$2,617.42	\$7,835.00
00284	Franco Lozano Raúl Ivan	\$12,869.50	\$385.02	\$271.63	\$0.00	\$13,526.15	\$2,402.47	\$0.13	\$1,222.60	\$0.00	\$0.00		\$0.00	\$2,540.35	\$0.00	\$0.00			\$0.00	\$7,531.55	\$5,994.60
00286	Corona Guzmán Raúl	\$6,133.50	\$286.20	\$138.78	\$0.00	\$6,558.48	\$846.34	\$0.00	\$582.68	\$2,977.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,406.48	\$2,152.00

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Código	Empleado	Sueldo	Ayuda de despensa	Ayuda de transporte	Ayuda pago guarderia	TOTAL PERCEPCIONES	I.S.R. (sp)	Ajuste al neto	Cuotas de Pensiones	Préstamo pensiones PH	CORTO PMO	Abono PCV	Pmo. pensiones auto mediano plazo	Seguro de gastos médicos	Adeudo Contabilidad	PLMP	Seguro de automóvil	Aportación Adicional Voluntaria SEDAR	Aportación Adicional Complementaria	TOTAL DEDUCCIONES	*NETO*
00287	Pérez Alaniz Raúl	\$6,133.50	\$286.20	\$138.78	\$0.00	\$6,558.48	\$846.34	-\$0.04	\$582.68	\$1,924.30	\$838.00	\$0.00		\$0.00	\$0.00	\$0.00	\$358.00	\$0.00	\$0.00	\$4,549.28	\$2,009.20
00325	Rincón Hernández María Alicia	\$4,337.50		\$117.72	\$0.00	\$4,672.30	\$459.86	-\$0.02	\$412.06	\$0.00	\$1,446.00	\$0.00				\$0.00		\$0.00		\$2,317.90	\$2,354.40
00350	García Gómez Luis Armando	\$9,873.00		\$239.76	\$0.00	\$10.452.42	\$1.679.53	-\$0.02	\$937.94	\$0.00	\$3,167.36	\$0.00				\$0.00		\$0.00		\$6,259.82	\$4,192.60
00372	Castrejón Benítez Pamela Estefania	\$4,337.50		\$117.72	\$0.00	\$4,672.30	\$459.86	-\$0.02	\$412.06	\$0.00	\$1,205.00	\$0.00		\$0.00		\$0.00		\$0.00		\$2,253.90	\$2,418.40
00372	Rodríguez Heredia Hugo	\$32,710.50		\$550.79	\$0.00	\$34,044.29	\$8,429.62	-\$0.02	\$3.107.50	\$0.00	\$2,413.25	\$0.00				\$0.00	\$0.00	\$0.00		\$13,950.29	\$20.094.00
00401	Sandoval Ramírez Jorge Alfonso	\$12,869.50		\$271.63	\$0.00	\$13,526.15	\$2,402,47	-\$0.12	\$1,222.60	\$0.00	\$2,740.00	\$0.00				\$0.00		\$0.00		\$7,040.95	\$6,485.20
0102	López Bautista Celia Angelica Maria	\$12,869.50		\$271.63	\$0.00	\$13,526.15	\$2,402.47	\$0.08	\$1,222.60	\$3,442.88	\$1,064.08	\$0.00				\$1,587.48	\$0.00	\$200.00		\$10,107.55	\$3,418.60
0211	Franco Jiménez Juan Carlos	\$40,125.00		\$575.63	\$0.00	\$41,499.84	\$10,815.39	-\$0.03	\$3,811.88	\$0.00	\$0.00	\$0.00				\$0.00		\$0.00		\$15,731.24	\$25,768.60
0213	Molina Becerril Lilia Adriana	\$16,432.00		\$392.04	\$0.00	\$17,380.78	\$3,374.69	-\$0.06	\$1,561.04	\$0.00	\$4,244.31	\$0.00				\$0.00		\$0.00		\$9,502.98	\$7,877.80
0244	Morillon Arceo Héctor Antonio	\$6,133.50		\$138.78	\$0.00	\$6,558.48	\$846.34	-\$0.14	\$582.68	\$0.00	\$2,045.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00		\$3,473.88	\$3,084.60
0245	Ramírez Gallardo Juan Carlos	\$8,638.00		\$172.26	\$0.00	\$9,096.46	\$1,388.46	-\$0.01	\$820.61	\$0.00	\$3,987.00	\$0.00				\$0.00		\$0.00		\$6,468.06	\$2,628.40
02850	Nieto Ramos Livia	\$12.869.50		\$271.63	\$0.00	\$13.526.15	\$2,402,47	\$0.07	\$1,222,60	\$3.227.61	\$0.00	\$0.00				\$0.00		\$0.00		\$6,974.75	\$6.551.40
03043	Echeverría Ayala María De Lourdes	\$16,432.00		\$392.04	\$0.00	\$17,380.78	\$3,374.69	-\$0.17	\$1,561.04	\$0.00	\$5,893.00	\$0.00				\$0.00		\$500.00	\$0.00	\$11,730.98	\$5,649.80
Total Depto																					
		\$251,457.50	\$7,885.63	\$5,152.17	\$0.00	\$264,495.30	\$49,909.64	-\$0.40	\$23,888.45	\$16,781.71	\$40,029.69	\$0.00	\$0.00	\$2,948.73	\$0.00	\$1,587.48	\$3,890.00	\$2,216.00	\$0.00	\$141,251.30	\$123,244.00
Departame	nto 6 ORGANIZACION																				
00267	Ojeda G. Valdivia Héctor Leonardo	\$16,432.00		\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.01	\$1,561.04	\$0.00	\$5,478.00	\$0.00	\$1,375.24	\$370.20	\$0.00	\$0.00		\$0.00		\$12,422.18	\$4,958.60
00268	Padilla Sánchez José Alfonso	\$9,873.00		\$239.76	\$0.00	\$10,452.42	\$1,679.53	\$0.15	\$937.94	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$3,165.62	\$7,286.80
00347	Delgadillo González Saúl	\$16,432.00		\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$5,478.00	\$0.00				\$0.00		\$0.00		\$10,413.78	\$6,967.00
00371	Ramírez García Hugo Elias	\$9,873.00		\$239.76	\$0.00	\$10,452.42	\$1,679.53	-\$0.05	\$937.94	\$0.00	\$2,300.00	\$0.00				\$0.00		\$0.00		\$4,917.42	\$5,535.00
00384	Romero Aceves Raúl	\$9,873.00	\$339.66	\$239.76	\$0.00	\$10,452.42	\$1,679.53	\$0.15	\$937.94	\$0.00	\$2,743.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$5,959.62	\$4,492.80
00424	Salazar Ruíz Aldo Alonso	\$16,432.00		\$392.04	\$750.00	\$18,130.78	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$0.00	\$0.00				\$0.00		\$0.00		\$4,935.78	\$13,195.00
00425	Cabrera Meléndez Víctor Manuel	\$9,873.00		\$239.76	\$750.00	\$11,202.42	\$1,679.53	\$0.15	\$937.94	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$2,617.62	\$8,584.80
0047	Alatorre Barajas Maria Soledad	\$16,432.00		\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.00	\$1,561.04	\$0.00	\$5,478.00	\$0.00				\$0.00		\$100.00		\$10,618.78	\$6,762.00
0053	Machain Sanabria Minerva Elena	\$8,638.00		\$172.26	\$750.00	\$9,846.46	\$1,388.46	-\$0.09	\$820.61	\$2,327.73	\$1,900.00	\$0.00		\$54.55		\$0.00		\$0.00		\$6,668.26	\$3,178.20
0072	Munguía Martínez Alvaro Fernando	\$40,125.00	\$799.21	\$575.63	\$0.00	\$41,499.84	\$10,815.39	-\$0.03	\$3,811.88	\$0.00	\$13,376.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$459.00	\$0.00	\$0.00	\$28,462.24	\$13,037.60
Total Depto)					040447040														***************************************	470 007 00
		\$153,983.00	\$4,671.01	\$3,275.09	\$2,250.00	\$164,179.10	\$32,420.73	\$0.39	\$14,628.41	\$2,327.73	\$36,753.00	\$0.00	\$1,375.24	\$529.80	\$0.00	\$0.00	\$2,046.00	\$100.00	\$0.00	\$90,181.30	\$73,997.80
Departame	nto 7 CAPACITACION																				
0025	Sánchez Fregoso Luz Erika	\$8,638.00	\$286.20	\$172.26	\$750.00	\$9,846.46	\$1,388.46	\$0.03	\$820.61	\$0.00	\$1,645.44	\$0.00	\$0.00	\$86.92	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$4,441.46	\$5,405.00
00261	Zavala Avalos Sergio Alberto	\$12,869.50	\$385.02	\$271.63	\$0.00	\$13,526.15	\$2,402.47	\$0.08	\$1,222.60	\$0.00	\$4,110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,735.15	\$5,791.00
00405	Castellanos Pérez Rafael	\$12,869.50	\$385.02	\$271.63	\$0.00	\$13,526.15	\$2,402.47	-\$0.12	\$1,222.60	\$0.00	\$2,055.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00		\$5,679.95	\$7,846.20
00426	Gómez Gamboa María Elena	\$32,710.50		\$550.79	\$750.00	\$34,794.29	\$8,429.62	-\$0.04	\$3,107.50	\$0.00	\$0.00	\$0.00				\$0.00		\$0.00		\$11,250.29	\$23,544.00
00427	Rizo López Mónica	\$9,873.00		\$239.76	\$0.00	\$10,452.42	\$1,679.53	-\$0.05	\$937.94	\$0.00	\$0.00	\$0.00				\$0.00		\$0.00		\$2,617.42	\$7,835.00
0215	- Mota Luis Gabriel	\$40,125.00	\$799.21	\$575.63	\$0.00	\$41,499.84	\$10,815.39	-\$0.12	\$3,811.88	\$3,227.61	\$9,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,653.08	\$0.00	\$0.00	\$0.00	\$30,007.84	\$11,492.00
Total Depto)	\$117,085.50	\$2,978.11	\$2,081.70	\$1,500.00	\$123,645.31	\$27,117.94	-\$0.22	\$11,123.13	\$3,227.61	\$17,310.44	\$0.00	\$0.00	-\$585.87	\$0.00	\$2,653.08	\$386.00	\$500.00	\$0.00	\$61,732.11	\$61,913.20
Donartamo	nto 8 JURIDICO																				
00271	Meza Rincón Eduardo	\$16.432.00	\$556.74	\$392.04	\$0.00	\$17.380.78	\$3.374.69	-\$0.03	\$1.561.04	\$3.198.24	\$3,872.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.145.84	\$0.00	\$0.00	\$0.00	\$13,151.78	\$4,229.00
00271	Sánchez Aguirre Fernando	\$16,432.00		\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.03	\$1,561.04	\$0.00	\$0.00	\$0.00				\$4.032.72	\$0.00	\$0.00		\$9.404.18	\$7.976.60
00278	Campos Guzmán Luis Alfonso	\$16,432.00		\$392.04	\$0.00	\$17,380.78	\$3,374.69	-\$0.01	\$1,561.04	\$0.00	\$0.00	\$0.00				\$4,063.06		\$0.00		\$9,189.78	\$8,191.00
00297	Serafín Morfín Brenda Judith	\$12,869.50		\$271.63	\$0.00	\$13,526.15	\$2,402.47	\$0.08	\$1,222.60	\$0.00	\$3,334.00	\$0.00				\$0.00		\$0.00		\$7,221.15	\$6,305.00
00298	Manzanilla Aznarez Eduardo Cipriano	\$16,432.00		\$392.04	\$0.00	\$17,380.78	\$3,374.69	-\$0.06	\$1,561.04	\$0.00	\$0.00	\$0.00		\$0.00		\$4,036.51	\$641.00	\$0.00		\$9,613.18	\$7,767.60
00309	Serafín Morfín Blanca Vanessa	\$11,056.50		\$255.96	\$0.00	\$11,675.88	\$1,967.29	-\$0.05	\$1,050.37	\$0.00	\$0.00	\$0.00				\$3,842.67	\$304.00	\$0.00		\$7,164.28	\$4,511.60
00351	Casillas Torres Eduardo	\$16,432.00		\$392.04	\$0.00	\$17.380.78	\$3,374,69	-\$0.08	\$1.561.04	\$3,915.63	\$0.00	\$0.00				\$0.00		\$0.00		\$9.714.98	\$7,665.80
00373	Díaz Díaz Jessica	\$8,638.00		\$172.26	\$0.00	\$9,096.46	\$1,388.46	-\$0.01	\$820.61	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00		\$2,209.06	\$6,887.40
00386	Ramírez Rodríguez Ivanhoe	\$16,432.00		\$392.04	\$0.00	\$17,380.78	\$3,374.69	-\$0.14	\$1,561.04	\$0.00	\$1,975.00	\$0.00		\$0.00		\$4,068.99	\$0.00	\$0.00		\$10,979.58	\$6,401.20
00404	Torres Cornejo Tammy Erika	\$11,056.50		\$255.96	\$0.00	\$11,675.88	\$1,967.29	\$0.12		\$0.00	\$2,354.00	\$0.00				\$0.00		\$0.00		\$5,882.48	\$5,793.40
0239	Murillo Gutiérrez Manuel Alejandro	\$16,432.00		\$392.04	\$750.00	\$18,130.78	\$3,374.69	\$0.07	\$1,561.04	\$0.00	\$5,478.00	\$0.00		\$527.53		\$0.00	\$302.00	\$0.00		\$12,092.58	\$6,038.20
0243	Duarte Vega Sergio	\$16,432.00		\$392.04	\$0.00	\$17,380.78	\$3,374.69	-\$0.10	\$1,561.04	\$3,198.24	\$0.00	\$0.00		\$486.11		\$0.00		\$0.00		\$8,619.98	\$8,760.80
0254	Jiménez Briseño Tlacaél	\$40,125.00		\$575.63	\$750.00	\$42,249.84	\$10,815.39	\$0.04	\$3,811.88	\$3,124.50	\$4,286.16	\$0.00				\$3,957.07	\$584.00	\$0.00		\$26,579.04	\$15,670.80
Total Depto)																				
		\$215,201.50	\$6,651.19	\$4,667.76	\$1,500.00	\$228,020.45	\$45,538.42	-\$0.16	\$20,444.15	\$13,436.61	\$21,299.16	\$0.00	\$849.25	\$2,075.76	\$0.00	\$25,146.86	\$3,032.00	\$0.00	\$0.00	\$131,822.05	\$96,198.40
Departame 00321	nto 9 INFORMATICA Ríos López Francisco Javier	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.03	\$1,561.04	\$4,031.07	\$1,832.62	\$0.00	\$0.00	\$0.00	\$0.00	\$288.73	\$0.00	\$0.00	\$0.00	\$11,088.18	\$6,292.60
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0383 Castañeda López Elbert Héctor \$11,056.50 \$363.42 \$255.96 \$750.00 \$12,425.88 \$1,967.29 \$0.02 \$1,050.37 \$0.00 \$2,354.00 \$0.																						
Codigo Empleado Sueldo											Préstamo			Pmo nensiones	Seguro de					Anortación		
Medical Sandoval Jautis	Cádigo Emploado	Suelde						LCD (on)						auto mediano			DI MD		Voluntaria	Adicional		*NETO*
Costa Casta Cast																						\$3,667.40
Camacho Ortíz Ignacio \$11,056.50 \$363.42 \$255.96 \$750.00 \$12,425.88 \$1,967.29 \$0.02 \$1,050.37 \$0.00 \$1,050.00 \$0.0																						\$7,054.20
Note Properties Propertie	·																					\$7,642.20
Barragán López Ismael \$11,056.50 \$363.42 \$255.96 \$0.00 \$11,675.88 \$1,967.29 \$0.02 \$1,050.37 \$0.00 \$0.0	00394 Meneses De La Sotarriba José	uan \$11,056.	.50 \$36	3.42 \$	\$255.96	\$0.00	\$11,675.88	\$1,967.29	-\$0.10	\$1,050.37	\$0.00	\$0.00	\$0.00	\$0.00	\$886.92	\$0.00	\$0.00	\$211.00	\$0.00	\$200.00	\$4,315.48	\$7,360.40
0048 Garzón Contreras Ramiro Feliciano \$40,125.00 \$799.21 \$575.63 \$0.00 \$41,499.84 \$10,815.39 \$0.03 \$3,811.88 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14,627.24 \$26,810.23 \$10,000 \$1																						\$6,447.20
0123 - Briseño Javier \$11,056.50 \$363.42 \$255.96 \$0.00 \$11,675.88 \$1,967.29 \$0.02 \$1,050.37 \$0.00 \$0.0	.									. ,												\$8,658.20
0173 Medina Vázquez Victor Daniel \$16,432.00 \$556.74 \$392.04 \$0.00 \$17,380.78 \$3,374.69 \$0.04 \$1,561.04 \$3,156.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,902.25 \$234.00 \$500.00 \$12,778.18 \$4,601.99 Rechy Aguirre Aniceto Arturo \$16,432.00 \$556.74 \$392.04 \$0.00 \$17,380.78 \$3,374.69 \$0.10 \$1,561.04 \$0.00 \$5,478.00 \$0.00 \$0.00 \$5,77.35 \$0.00 \$0.																						\$26,872.60 \$8,658.20
0199 Rechy Aguirre Aniceto Arturo \$16,432.00 \$556.74 \$392.04 \$0.00 \$17,380.78 \$3,374.69 \$0.10 \$1,561.04 \$0.00 \$5,478.00 \$0.00 \$0.00 \$5,735 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10,991.18 \$6,330.8 \$3,374.69 \$0.00 \$10,991.18 \$6,330.8 \$3,374.69 \$0.00 \$10,991.18 \$6,330.8 \$3,374.69 \$0.00 \$10,991.18 \$6,330.8 \$3,374.69 \$0.00 \$10,991.18 \$6,330.8 \$10,432.00 \$10,400.10 \$10,400																						\$4,602.60
3038 Gallego Avila Hector \$16,432.00 \$556.74 \$392.04 \$0.00 \$17,380.78 \$3,374.69 \$0.05 \$1,561.04 \$0.00										. ,												\$6,389.60
Total Depto \$180,830.00 \$5,492.89 \$3,851.81 \$1,500.00 \$191,674.70 \$37,506.35 \$0.10 \$17,178.87 \$7,187.31 \$14,310.62 \$0.00 \$0.00 \$1,464.27 \$0.00 \$4,190.98 \$785.00 \$2,711.00 \$250.00 \$85,584.50 \$106,00 \$0.00																						\$12,445.00
Departamento 10 COMUNICACION SOCIAL 0018 Chavez Aguilar Daniel \$16,432.00 \$556.74 \$392.04 \$0.00 \$17,380.78 \$3,374.69 \$0.00 \$1,561.04 \$4,002.69 \$380.00 \$0.00 \$521.05 \$0.00 \$3,833.51 \$215.00 \$0.00 \$13,887.98 \$3,400.00	<u> </u>																					
. Chavez Aguilar Daniel \$16,432.00 \$556.74 \$392.04 \$0.00 \$17,380.78 \$3,374.69 \$0.00 \$1,561.04 \$4,002.69 \$380.00 \$0.00 \$521.05 \$0.00 \$3,833.51 \$215.00 \$0.00 \$13,887.98 \$3,400.00 \$3,887.98 \$3,400.00 \$3,887.90 \$3,400.00 \$3,887.90 \$3,400.00 \$3,887.90 \$3,400.00 \$3,887.90 \$3,400.00 \$3,887.90 \$3,400.00 \$3,887.90 \$3,400.00 \$3,887.90 \$3,400.00 \$3,887.90 \$3,400.00 \$3,887.90 \$3,400.00 \$3,887.90 \$3,400.00 \$3,887.90 \$3,400.00 \$3,887.90 \$3,400.00 \$3,887.90 \$3,400.00 \$3,887.90 \$3,400.00 \$3,887.90 \$3,400.00 \$3,887.90 \$3,400.00 \$3,887.90 \$3,400.00 \$3,887.90 \$3,400.00 \$3,887.90 \$3,400.00 \$3,		\$180,830.	.00 \$5,49	2.89 \$3,	,851.81	\$1,500.00	\$191,674.70	\$37,506.35	\$0.10	\$17,178.87	\$7,187.31	\$14,310.62	\$0.00	\$0.00	\$1,464.27	\$0.00	\$4,190.98	\$785.00	\$2,711.00	\$250.00	\$85,584.50	\$106,090.20
. Chavez Aguilar Daniel \$16,432.00 \$556.74 \$392.04 \$0.00 \$17,380.78 \$3,374.69 \$0.00 \$1,561.04 \$4,002.69 \$380.00 \$0.00 \$521.05 \$0.00 \$3,833.51 \$215.00 \$0.00 \$13,887.98 \$3,400.00 \$3,887.98 \$3,400.00 \$3,887.90 \$3,400.00 \$3,887.90 \$3,400.00 \$3,887.90 \$3,400.00 \$3,887.90 \$3,400.00 \$3,887.90 \$3,400.00 \$3,887.90 \$3,400.00 \$3,887.90 \$3,400.00 \$3,887.90 \$3,400.00 \$3,887.90 \$3,400.00 \$3,887.90 \$3,400.00 \$3,887.90 \$3,400.00 \$3,887.90 \$3,400.00 \$3,887.90 \$3,400.00 \$3,887.90 \$3,400.00 \$3,887.90 \$3,400.00 \$3,887.90 \$3,400.00 \$3,887.90 \$3,400.00 \$3,887.90 \$3,400.00 \$3,887.90 \$3,400.00 \$3,																						
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	ū																					\$3,492.80 \$1,707.20
																						\$1,707.20
	· · · · · · · · · · · · · · · · · · ·																					\$15,014.40
																						\$7,526.20
	S S																					\$5,428.60
Total Depto	Total Depto																					
\$87,096.50 \$2,591.46 \$1,766.88 \$2,250.00 \$93,704.84 \$18,238.53 \$0.05 \$8,274.18 \$10,386.54 \$9,606.00 \$0.00 \$4,498.93 \$1,062.04 \$500.00 \$4,897.77 \$476.00 \$0.00 \$0.00 \$57,940.04 \$35,70 \$40.00 \$0.0		\$87,096.	.50 \$2,59	1.46 \$1,	.,766.88	\$2,250.00	\$93,704.84	\$18,238.53	\$0.05	\$8,274.18	\$10,386.54	\$9,606.00	\$0.00	\$4,498.93	\$1,062.04	\$500.00	\$4,897.77	\$476.00	\$0.00	\$0.00	\$57,940.04	\$35,764.80
Departamento 17 PRERROGATIVAS 00283 Torres Figueroa Luis Roberto \$16,432.00 \$556,74 \$392.04 \$0.00 \$17,380.78 \$3,374.69 \$0.05 \$1.561.04 \$0.00 \$5.478.00 \$0.0		010.400	00 455	. 7.4	****	**	447.000.70	******	40.05	** =0* 0*	**	AF 470 00	***	***	***	***	***	***	***	** **	*** *** ***	\$6,967.00
							. ,															\$5,967.00
	*																					\$12,096.20
																						\$2,352.60
Total Depto	9																					
\$75,144.50 \$2,182.68 \$1,507.14 \$0.00 \$78,834.32 \$16,865.70 \$0.13 \$7,138.73 \$0.00 \$6,079.00 \$0.00 \$0.00 \$348.83 \$0.00 \$3,718.73 \$215.00 \$0.00 \$0.00 \$34,366.12 \$44,4		\$75,144.	.50 \$2,18	2.68 \$1,	,507.14	\$0.00	\$78,834.32	\$16,865.70	\$0.13	\$7,138.73	\$0.00	\$6,079.00	\$0.00	\$0.00	\$348.83	\$0.00	\$3,718.73	\$215.00	\$0.00	\$0.00	\$34,366.12	\$44,468.20
Departamento 18 UNIDAD DE TRANSPARENCIA	-		F0 #70		* FF0 00	00.00	*********	*0.707.00	40.00	40.400.04	**	*0.00	***	40.00	40.00	***	***	****	*** *** ***	**	* 45 000 00	*** 500 40
																						\$19,592.40 \$4,007.40
	<u> </u>																					\$1,811.60
	· ·																					\$8,632.00
Total Depto																						
\$67,350.50 \$1,912.14 \$1,287.36 \$0.00 \$70,550.00 \$14,879.47 \$0.02 \$6,398.30 \$0.00 \$6,881.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,774.81 \$773.00 \$3,800.00 \$0.00 \$36,506.60 \$34,00 \$0.00 \$	•	\$67,350.	.50 \$1,91	2.14 \$1,	,287.36	\$0.00	\$70,550.00	\$14,879.47	\$0.02	\$6,398.30	\$0.00	\$6,881.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,774.81	\$773.00	\$3,800.00	\$0.00	\$36,506.60	\$34,043.40
Departamento 21 SEC. TÉCNICA DE COMISIONES	•																					
																						\$7,139.00
																						\$7,835.00 \$5,215.00
																						\$6,664.40
	ū																					\$3,594.00
Total Depto																						
\$74,896.00 \$2,133.54 \$1,474.21 \$750.00 \$79,253.75 \$15,877.85 \$0.11 \$7,115.13 \$6,320.84 \$9,383.06 \$0.00 \$0.00 \$0.00 \$0.00 \$8,311.36 \$1,298.00 \$500.00 \$0.00 \$48,806.35 \$30,40 \$1,200.00 \$1,000 \$		\$74,896.	.00 \$2,13	3.54 \$1,	,474.21	\$750.00	\$79,253.75	\$15,877.85	\$0.11	\$7,115.13	\$6,320.84	\$9,383.06	\$0.00	\$0.00	\$0.00	\$0.00	\$8,311.36	\$1,298.00	\$500.00	\$0.00	\$48,806.35	\$30,447.40
Departamento 23 U.F.R.P.P.	•	010.400	00 455	. 7.4	****	**	447.000.70	*** *** ***	00.00	** =0* 0*	**	AF 470 00	***	***	4050.04	***	***	***	***	** **	*** 070 50	#0.407.00
										. ,												\$6,107.20 \$6,446.80
																						\$5,146.40
	-																					\$10,742.00
	=																					\$8,272.20
	· ·																					\$8,122.20
00317 Marroquín García Verónica Dolores \$11,056.50 \$363.42 \$255.96 \$750.00 \$12,425.88 \$1,967.29 \$0.19 \$1,050.37 \$0.00 \$0.00 \$0.00 \$0.00 \$79.81 \$0.00 \$0.00 \$179.00 \$0.00 \$0.00 \$3,276.28 \$9,10 \$0.00 \$	00317 Marroquín García Verónica Dolo	es \$11,056.	.50 \$36	3.42 \$	\$255.96	\$750.00	\$12,425.88	\$1,967.29	-\$0.19	\$1,050.37	\$0.00	\$0.00	\$0.00	\$0.00	\$79.81	\$0.00	\$0.00	\$179.00	\$0.00	\$0.00	\$3,276.28	\$9,149.60
																						\$9,901.00
00353 Padilla Mancilla Paola Selene \$12,869.50 \$385.02 \$271.63 \$0.00 \$13,526.15 \$2,402.47 \$0.08 \$1,222.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	00353 Padílla Mancilla Paola Selene	\$12,869.	.50 \$38	5.02 \$	\$271.63	\$0.00	\$13,526.15	\$2,402.47	\$0.08	\$1,222.60	\$0.00	\$1,958.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,583.15	\$7,943.00

										Préstamo			Pmo. pensiones	Seguro de				Aportación Adicional	Aportación		
			Ayuda de	Ayuda de	Ayuda pago	TOTAL		Ajuste al	Cuotas de	pensiones	CORTO PMO	Abono	auto mediano	gastos	Adeudo		Seguro de	Voluntaria	Adicional	TOTAL	
Código	Empleado	Sueldo	despensa	transporte		PERCEPCIONES	I.S.R. (sp)	neto	Pensiones	PH	PENSIONES	PCV	plazo	médicos	Contabilidad	PLMP	automóvil	SEDAR	Complementaria	DEDUCCIONES	*NETO*
00387	Contreras Quezada Noelia	\$11,056.50	\$363.42	\$255.96	\$0.00	\$11,675.88	\$1,967.29	\$0.02	\$1,050.37	\$0.00	\$3,531.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$5,127.20
0095	Amaral Hernández Irma Estela	\$12,869.50	\$385.02	\$271.63	\$0.00	\$13,526.15	\$2,402.47	\$0.08	\$1,222.60	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$9,901.00
0110	Mariscal González Esteban	\$12,869.50	\$385.02	\$271.63	\$750.00	\$14,276.15	\$2,402.47	\$0.04	\$1,222.60	\$3,156.24	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$7,494.80
0255	Díaz Sánchez Héctor Javier	\$40,125.00	\$799.21	\$575.63	\$750.00	\$42,249.84	\$10,815.39	-\$0.02	\$3,811.88	\$3,820.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,447.44	\$23,802.40
Total Dept	0																				
		\$201,557.00	\$6,019.93	\$4,254.15	\$2,250.00	\$214,081.08	\$41,793.19	-\$0.06	\$19,147.92	\$10,204.04	\$17,798.00	\$0.00	\$0.00	\$1,460.14	\$0.00	\$4,071.05	\$1,451.00	\$0.00	\$0.00	\$95,925.28	\$118,155.80
Departame	ento 24 CONTRALORIA GENERAL																				
00296	Macias Maya Gabriela	\$11,056.50	\$363.42	\$255.96	\$0.00	\$11,675.88	\$1,967.29	\$0.02	\$1,050.37	\$0.00	\$3,679.19	\$0.00	\$0.00	\$206.01	\$0.00	\$0.00	\$271.00	\$0.00	\$0.00	\$7,173.88	\$4,502.00
00303	Gutiérrez Ibarra Oscar	\$44,474.50	\$877.50	\$629.63	\$750.00	\$46,731.63	\$12,335.87	\$0.08	\$4,225.08	\$0.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,061.03	\$26,670.60
00304	Martínez Macías Norma Irene	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17.380.78	\$3,374.69	-\$0.15	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$457.00	\$0.00	\$0.00	\$5,392.58	\$11,988.20
00305	Fregoso Figueroa Alfonso	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.09	\$1,561.04	\$3,130.36	\$4,853.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$4,461.60
00310	Nuño Ramírez Cynthia Jazmín	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	\$0.12	\$820.61	\$3,361.27	\$0.00	\$0.00		\$0.00		\$0.00	\$245.00	\$0.00	\$0.00		\$3,281.00
00318	López Huerta Mabel Iraís	\$11,056.50	\$363.42	\$255.96	\$0.00	\$11,675.88	\$1,967.29	\$0.02	\$1,050.37	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$106.00	\$1,452.00	\$0.00		\$7,100.20
00379	Montes Avila Aurelio	\$16.432.00	\$556.74	\$392.04	\$750.00	\$18.130.78	\$3,374,69	\$0.05	\$1.561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.00	\$0.00	\$0.00	\$5,269,78	\$12.861.00
00398	Jáuregui Gómez Samuel	\$16,432.00	\$556.74	\$392.04	\$750.00	\$18,130.78	\$3,374.69	-\$0.15	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,935.58	\$13,195.20
00409	De La Torre Coronado Edgar Alan	\$11,056.50	\$363.42	\$255.96		\$12,425.88	\$1,967.29	\$0.02		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$275.00	\$0.00	\$0.00		\$9,133.20
Total Dept	ū																				
		\$152,010.00	\$4,480.92	\$3,137.93	\$3,000.00	\$162,628.85	\$33,124.96	\$0.10	\$14,440.96	\$6,491.63	\$12,032.19	\$0.00	\$0.00	\$206.01	\$0.00	\$0.00	\$1,688.00	\$1,452.00	\$0.00	\$69,435.85	\$93,193.00
Departame	ento 25 DIRECCION GENERAL																				
00354	Ramos Peña Alain David	\$9,873.00	\$339.66	\$239.76	\$0.00	\$10,452.42	\$1,679.53	-\$0.05	\$937.94	\$0.00	\$3,292.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,909.42	\$4,543.00
00356	Trejo Herrera Leslie Janette	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380,78	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$1,034.00	\$0.00		\$0.00		\$0.00	\$166.00	\$0.00	\$0.00		\$11,245.00
00366	Hernández Vázquez Diego Alberto	\$16,432.00	\$556.74	\$392.04	\$0.00	. ,	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$2,998.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$9,447.00
00385	Salazar Vázquez Carlos Alberto	\$9,873.00	\$339.66	\$239.76	\$0.00	\$10.452.42	\$1,679.53	-\$0.05	\$937.94	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$7,835.00
00429	Fonseca Cabezas Héctor Manuel	\$9,873.00	\$339.66	\$239.76	\$0.00	\$10,452.42	\$1,679.53	\$0.15	\$937.94	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$7,834.80
00430	Argüello Michel Sofía Karina	\$9,873.00	\$339.66	\$239.76	\$0.00	\$10,452.42	\$1,679.53	\$0.15	\$937.94	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$235.00	\$0.00	\$0.00		\$7,599.80
00431	Pérez Pérez Israel	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	-\$0.01	\$820.61	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$6,887.40
0200	Alcaraz Cross Guillermo Amado	\$44,474.50	\$877.50	\$629.63	\$0.00	\$45,981.63	\$12,335.87	\$0.08	\$4,225.08	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$229.00	\$0.00	\$0.00		\$29,191.60
Total Dept																					
·		\$125,468.50	\$3,635.82	\$2,545.01	\$0.00	\$131,649.33	\$27,191.83	\$0.37	\$11,919.53	\$0.00	\$7,324.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.00	\$0.00	\$0.00	\$47,065.73	\$84,583.60
Departame	ento 26 UNIDAD EDITORIAL																				
00273	García Arámbula Juan Jesús	\$9,873.00	\$339.66	\$239.76	\$0.00	\$10,452.42	\$1,679.53	\$0.04	\$937.94	\$2,924.94	\$0.00	\$0.00	\$0.00	\$257.77	\$0.00	\$0.00	\$272.00	\$0.00	\$0.00	\$6,072.22	\$4,380.20
00329	López De Alba Carlos Guadalupe	\$16,432.00	\$556.74	\$392.04	\$1,500.00	\$18,880.78	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$5,478.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,413.78	\$8,467.00
00346	Pérez Vega Moisés	\$33,642.50	\$783.00	\$550.80	\$0.00	\$34,976.30	\$8,727.86	\$0.04	\$3,196.04	\$3,227.61	\$6,126.22	\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.53	\$305.00	\$0.00	\$0.00	\$24,348.30	\$10,628.00
00400	García Muñiz Eva	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	-\$0.03	\$820.61	\$0.00	\$1,839.00	\$0.00	\$0.00	\$111.22	\$0.00	\$0.00	\$211.00	\$0.00	\$0.00	\$4,370.26	\$4,726.20
00432	Cervantes Rodríguez Arturo	\$9,873.00	\$339.66	\$239.76	\$0.00	\$10,452.42	\$1,679.53	-\$0.05	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,617.42	\$7,835.00
Total Dept	0																				
		\$78,458.50	\$2,305.26	\$1,594.62	\$1,500.00	\$83,858.38	\$16,850.07	\$0.05	\$7,453.57	\$6,152.55	\$13,443.22	\$0.00	\$0.00	\$368.99	\$0.00	\$2,765.53	\$788.00	\$0.00	\$0.00	\$47,821.98	\$36,036.40
•	ento 27 PARTICIPACION CIUDADANA																				
00258	García Hernández Eric Alvar	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.02	\$1,561.04	\$0.00	\$4,373.00	\$0.00		\$57.43		\$0.00	\$327.00	\$0.00	\$0.00		\$7,687.60
00357	Gallego Valdés Ana Laura	\$9,873.00	\$339.66	\$239.76	\$0.00	\$10,452.42	\$1,679.53	\$0.10	\$937.94	\$0.00	\$2,051.85	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$5,783.00
00369	Hernández Ríos Sandra	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	\$0.01	\$820.61	\$2,087.98	\$0.00	\$0.00		\$0.00		\$0.00	\$209.00	\$0.00	\$0.00		\$4,590.40
00397	Gutiérrez González Agustín Jaime	\$9,873.00	\$339.66	\$239.76	\$750.00	\$11,202.42	\$1,679.53	-\$0.05	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$203.00	\$0.00	\$0.00	\$2,820.42	\$8,382.00
00416	Ramos González Mario Alberto	\$33,642.50	\$783.00	\$550.80	\$750.00	\$35,726.30	\$8,727.86	-\$0.02	\$3,196.04	\$0.00	\$2,394.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$18,238.00
00428	Ramírez Meza Héctor Alejandro	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,935.78	\$12,445.00
Total Dept	o	***************************************	en con no			64.04.000.55	ean co 1 72			#0 007 CC				A			#700 CC				#F7 400 00
		\$94,890.50	\$2,862.00	\$1,986.66	\$1,500.00	\$101,239.16	\$20,224.76	\$0.11	\$9,014.61	\$2,087.98	\$8,818.85	\$0.00	\$3,170.42	\$57.43	\$0.00	\$0.00	\$739.00	\$0.00	\$0.00	\$44,113.16	\$57,126.00
Total Gral.		\$2,382,810,50		\$48.800.38	\$22,500.00	\$2,524,959,48			\$226.367.18		\$275.353.85			\$12.472.08		\$82.014.41	\$21.333.00	\$11.279.00	\$250.00	\$1,263,452,08	\$1,261,507,40
iotai Grai.		Φ∠,3 8∠,810.50	Φ/U,848.60	\$48,800.38	\$22,500.00	⊅∠,5∠4,959.48	⊅ 505,754.00	\$1.33	\$220,307.18	a112,355.70	⊅∠/ 5,353.85	\$790.96	\$14,980.57	\$12,472.08	φουυ.00	⊅62,014.41	⊅∠1,333.00	⊅11,∠/9.00	\$250.00	⊅1,∠03,452.08	⊅1,201,507.40

PERCEPCIÓN QUINCENAL DEL 01 AL 15 DE JUNIO DE 2014 ADMINISTRATIVO EVENTUAL

Código	Empleado	Sueldo Eventual	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Ajuste al neto	*TOTAL* *DEDUCCIONES *	*NETO*
•	o 5 ADMINISTRACION Y FINANZAS	# F 004.40	* 5.004.40	#500.04	40.44	4500.70	*4.004.40
4442 Total Depto	Martínez Saldivar Mayra Lizbethe	\$5,264.10	\$5,264.10 	\$569.84 	-\$0.14	\$569.70	\$4,694.40
Total Bopto		\$5,264.10	\$5,264.10	\$569.84	-\$0.14	\$569.70	\$4,694.40
Departament	o 11 CAPACITACION ELECTORAL						
0417	Zárate Llamas Ofelia Carolina	\$9,873.00	\$9,873.00	\$1,554.32	\$0.08	\$1,554.40	\$8,318.60
Total Depto	-	\$9,873.00	\$9,873.00	\$1,554.32	\$0.08	\$1,554.40	\$8,318.60
Departament	o 14 UNIDAD DE TRANSPARENCIA E	INFORMACION	I				
4441	Arámbula Meléndez Diego	\$12,869.40	\$12,869.40	\$2,248.03	-\$0.03	\$2,248.00	\$10,621.40
Total Depto	-	\$12,869.40	\$12,869.40	\$2,248.03	-\$0.03	\$2,248.00	\$10,621.40
Total Gral.		======== \$28,006.50	======================================	======= \$4,372.19	 \$0.09-	\$4,372.10	\$23,634.40