Percepción quincenal del 16 de abril de 2014 al 30 de abril 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*
Departar	mento 1 CONSEJEROS ELECTOR	ALES												
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	-\$0.09	\$6,363.72	\$25,000.00	\$1,594.53	\$378.00	\$0.00	\$53,624.70	\$15,748.60
0101	Hernández Cabrera Rubén	\$66,986.50	\$358.02	\$2,028.78	\$69,373.30	\$20,288.54	-\$0.16	\$6,363.72	\$0.00	\$0.00	\$272.00	\$1,000.00	\$27,924.10	\$41,449.20
0102	Alatorre Flores Jorge Alberto	\$66,986.50	\$358.02	\$2,028.78	\$69,373.30	\$20,288.54	\$0.04	\$6,363.72	\$0.00	\$0.00	\$203.00	\$0.00	\$26,855.30	\$42,518.00
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 De	pto -													
		\$401,919.00	\$2,148.12	\$12,172.68	\$416,239.80	\$121,731.24	-\$0.09	\$38,182.32	\$46,436.00	\$5,294.53	\$853.00	\$1,000.00	\$213,497.00	\$202,742.80
Departar	mento 2 PRESIDENCIA													
0098 Total De	Figueroa Padilla José Tomás	\$78,505.00	\$358.02	\$1,898.98	\$80,762.00	\$24,160.75	\$0.07	\$7,457.98	\$0.00	\$0.00	\$0.00	\$0.00	\$31,618.80	\$49,143.20
		\$78,505.00	\$358.02	\$1,898.98	\$80,762.00	\$24,160.75	\$0.07	\$7,457.98	\$0.00	\$0.00	\$0.00	\$0.00	\$31,618.80	\$49,143.20
Total Gra	a	\$480,424.00	\$2,506.14	\$14,071.66	\$497,001.80	\$145,891.99	-\$0.02	\$45,640.30	\$46,436.00	\$5,294.53	\$853.00	\$1,000.00	\$245,115.80	\$251,886.00

Percepcion Quincenai dei 16/04/2014 al 30/04/2014 ADMINISTRATIVO BASE																						
Código	Empleado	Sueldo	Ayuda de despensa	Ayuda de transporte	Ayuda pago *	*TOTAL* PERCEPCIONES *	I.S.R. (sp)	Ajuste al neto	Cuotas de Pensiones		CORTO PMO PENSIONES	Abono PCV	Pmo. pensiones auto mediano plazo	Seguro de gastos médicos	Adeudo Contabilid ad		Exced. de límite de crédito de cel.	Seguro de automóvil	Aportación Adicional Voluntaria SEDAR	Aportación Adicional Complementa ria	*TOTAL* *DEDUCCIONES *	*NETO*
•	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	\$1,051.62	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	\$0.00	\$3,808.66	\$5,287.80
Total Dep	to																					
		\$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	\$1,051.62	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	\$0.00	\$3,808.66	\$5,287.80
00342	ento 2 CONSEJEROS ELECTORALES  Luna Mariscal Marco Antulio	\$16,432.00	\$556.74	\$392.04	\$1,500.00	\$18.880.78	\$3.374.69	\$0.05	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$442.00	\$0.00	\$0.00	\$5,377.78	\$13,503.00
00342	Sanmiquel Gastelum Ana Paula	\$8,638.00	\$286.20		\$0.00	\$9.096.46	\$1,388,46	-\$0.03	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$2,209.06	\$6,887.40
00390	Alvarado González Alejandro	\$16,432.00	\$556.74		\$0.00	\$17,380.78	\$3,374.69	-\$0.05	\$1,561.04	\$0.00	\$3,012.00	\$0.00	\$0.00	\$547.10		\$0.00	\$0.00	\$0.00	\$0.00		\$8,494.78	\$8,886.00
00391	Hernández Gómez Miguel Alejandro	\$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	\$2,560.98	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$4,129.06	\$4,967.40
00411	Velasco Asencio María	\$16,432.00	\$556.74		\$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		\$9,043.78	\$9,087.00
00412	Chávez González Leticia Alejandra	\$16,432.00	\$556.74		\$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		\$4,935.78	\$12,445.00
00414	Gutiérrez Gutiérrez Alma Delia	\$8,638.00	\$286.20		\$0.00	\$9,096.46	\$1,388.46	-\$0.01	\$820.61	\$0.00	\$1,440.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$245.00	\$0.00		\$3,894.06	\$5,202.40
00415	Sánchez Reynaga Jaime Gabriel	\$8,638.00	\$286.20		\$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		\$2,209.06	\$6,887.40
00417 00418	Gómez Iñiguez Polet	\$8,638.00	\$286.20 \$556.74		\$0.00	\$9,096.46	\$1,388.46 \$3,374.69	-\$0.01	\$820.61	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00		\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00		\$2,209.06 \$4,935.78	\$6,887.40 \$12,445.00
0242	Zúñiga Anguiano Pablo Rafael Gutiérrez Mora Miriam Guadalupe	\$16,432.00 \$16,432.00	\$556.74		\$0.00 \$750.00	\$17,380.78 \$18,130.78	\$3,374.69	\$0.05 -\$0.05	\$1,561.04 \$1,561.04	\$0.00 \$3,855.11	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$3,581.99	\$0.00	\$0.00 \$0.00	\$0.00		\$4,935.76 \$12,372.78	\$5,758.00
Total Dep		Ψ10,432.00	Ψ330.74			ψ10,130.70	ψ5,574.09	-\$0.00	Ψ1,301.04	ψ5,055.11	Ψ0.00	Ψ0.00	Ψ0.00		Ψ0.00	Ψο,οστ.σσ	Ψ0.00	φ0.00		φο.σο	Ψ12,372.70	ψ3,730.00
		\$150,420.00	\$5.057.64	\$3.385.80	\$3,000.00	\$161.863.44	\$28.578.90	\$0.06	\$14.289.90	\$3,855.11	\$10.480.00	\$0.00	\$2.560.98	\$547.10	\$0.00	\$3.581.99	\$0.00	\$687.00	\$0.00	\$0.00	\$64,581.04	\$97.282.40
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Departam	ento 3 PRESIDENCIA																					
00291	Lejarazu González Melissa	\$12,869.50	\$385.02		\$0.00	\$13,526.15	\$2,402.47	\$0.14	\$1,222.60	\$0.00	\$0.00	\$0.00	\$0.00	\$136.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$3,761.35	\$9,764.80
00293	Barrera López Isidro	\$8,638.00	\$286.20		\$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		\$2,209.06	\$6,887.40
00340	Preciado López Jesús Isaac	\$43,613.00	\$783.00		\$0.00	\$44,946.79	\$11,984.02	-\$0.06	\$4,143.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$228.00	\$0.00		\$16,355.19	\$28,591.60
00344	Uribe Macedo Víctor Juan	\$33,642.50	\$783.00		\$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		\$4,058.22	\$0.00	\$0.00	\$0.00		\$21,180.30	\$14,546.00
0037	Leyva Martínez Gisela Araceli	\$12,869.50	\$385.02		\$0.00	\$13,526.15	\$2,402.47	\$0.08	\$1,222.60	\$0.00	\$6,429.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$10,054.15	\$3,472.00
00381 0075	Macias López Gabriel Anuar Silva Moreno Carlos Alberto	\$9,873.00 \$33,642.50	\$339.66 \$783.00		\$0.00 \$0.00	\$10,452.42 \$34,976.30	\$1,679.53 \$8,727.86	\$0.15 -\$0.03	\$937.94 \$3,196.04	\$0.00 \$4,006.84	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$4,068.99	\$0.00 \$0.00	\$0.00 \$172.00	\$0.00 \$0.00		\$2,617.62 \$20,171.70	\$7,834.80 \$14,804.60
Total Dep			Ψ705.00		Ψ0.00				ψ3,130.04	Ψ4,000.04		Ψ0.00	Ψ0.00		Ψ0.00		Ψ0.00 	Ψ172.00			Ψ20,171.70	ψ14,004.00 
•		\$155,148.00	\$3,744.90	\$2,607.67	\$750.00	\$162,250.57	\$37,312.67	\$0.21	\$14,739.06	\$7,205.08	\$8,429.00	\$0.00	\$0.00	\$136.14	\$0.00	\$8,127.21	\$0.00	\$400.00	\$0.00	\$0.00	\$76,349.37	\$85,901.20
	ento 4 SECRETARIA EJECUTIVA																					
00299	Echeverría Covarrubias Alhelhí	\$16,432.00	\$556.74		\$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	\$0.00		\$4,935.58	\$12,445.20
00332	Villaseñor Godoy Juan Carlos	\$8,638.00	\$286.20		\$0.00	\$9,096.46	\$1,388.46	-\$0.04	\$820.61	\$2,704.49	\$0.00	\$0.00	\$0.00	\$0.00		\$1,589.94	\$0.00	\$0.00	\$0.00		\$6,503.46	\$2,593.00
00360 00382	Hernández Del Toro José Trinidad Quezada Chavira Eric	\$8,638.00 \$5,264.00	\$286.20 \$219.78		\$0.00 \$0.00	\$9,096.46 \$5,605.28	\$1,388.46 \$642.73	\$0.13 \$0.07	\$820.61 \$500.08	\$0.00 \$0.00	\$2,400.00 \$0.00	\$0.00 \$0.00	\$1,368.26 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$5,977.46 \$1,142.88	\$3,119.00 \$4,462.40
00362	Gómez Navarro Jesús Roberto	\$16,432.00	\$556.74		\$0.00	\$17,380.78	\$3,374.69	\$0.07	\$1,561.04	\$3,185.69	\$4,240.00	\$790.96	\$0.00	\$0.00		\$0.00	\$0.00	\$327.00	\$0.00		\$13,479.38	\$3,901.40
00393	Medina Becerra Cuauhtemoc	\$8,638.00	\$286.20		\$0.00	\$9,096.46	\$1,388.46	\$0.00	\$820.61	\$0.00	\$1,920.00	\$0.00	\$1,157.49	\$112.67		\$0.00	\$0.00	\$285.00	\$0.00		\$5,684.26	\$3,412.20
00402	Fernández Melchor Francisco Javier	\$16,432.00	\$556.74		\$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		\$4,935.78	\$12,445.00
00420	G. Valdivia Aguilar Jonathan Josué	\$16,432.00	\$556.74		\$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		\$12,879.18	\$4,501.60
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	\$89.00	\$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	\$0.14	\$1,050.37	\$0.00	\$3,096.39	\$0.00	\$0.00	\$48.69	\$0.00	\$0.00	\$0.00	\$434.00	\$0.00	\$0.00	\$6,596.88	\$5,079.00
0205	Montes De Oca Valadez Luis Rafael	\$47,084.50	\$955.26		\$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		\$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	\$396.00	\$0.00	\$4,071.05	\$0.00	\$0.00	\$0.00	\$0.00	\$12,630.38	\$6,250.40
Total Dep			\$5.400.54	\$3.660.12	\$1.500.00	\$187.303.66	\$37.559.84	\$0.01	\$16.790.63	\$16.690.96	\$11.656.39		\$2,525.75	\$557.36	\$0.00	\$9.187.56	\$0.00	\$1.135.00	\$0.00	\$0.00	\$96.894.46	\$90.409.20
		\$176,743.00	<b>φ</b> 0,400.54	<b>ა</b> ა,იხს.12	00.00c, ı ¢	\$101,3U3.00	<b>φ</b> 31,359.84	\$U.U1	\$10,79U.63	\$10,09U.96	<b>ә</b> 11,656.39	\$190.96	<b>⊅∠,5∠5./5</b>	\$557.36	\$0.00	<b>р</b> у, 187.56	φυ.υυ	φ1,135.00	\$U.00	\$0.00	<b>\$30,894.46</b>	<b>\$90,409.20</b>
Departam	ento 5 ADMINISTRACION Y FINANZAS																					
0014	Hernández Rodríguez Rodolfo	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	-\$0.16	\$820.61	\$0.00	\$2,201.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.00	\$0.00	\$0.00	\$4,611.26	\$4,485.20
0019	Solares Manzanares Ma. Isabel	\$8,638.00	\$286.20		\$0.00	\$9,096.46	\$1,388.46	-\$0.01	\$820.61	\$0.00	\$4,137.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$100.00		\$6,446.06	\$2,650.40
0021	Pérez Santos Emerita	\$4,337.50	\$217.08		\$0.00	\$4,672.30	\$459.86	-\$0.02	\$412.06	\$0.00	\$1,446.00	\$0.00	\$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		\$0.00	\$4,672.30	\$459.86	\$0.15	\$412.06	\$2,009.63	\$160.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$3,041.70	\$1,630.60
00277	Islas Mora María De Lourdes	\$12,869.50	\$385.02		\$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	\$0.00	\$50.00		\$9,917.35	\$3,608.80
00281	González Colin Annia	\$9,873.00	\$339.66		\$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	\$0.00		\$2,617.62	\$7,834.80
00284 00286	Franco Lozano Raúl Ivan	\$12,869.50 \$6,133.50	\$385.02 \$286.20		\$0.00 \$0.00	\$13,526.15 \$6,558.48	\$2,402.47 \$846.34	\$0.03 \$0.00	\$1,222.60 \$582.68	\$0.00 \$2,977.46	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,571.05 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,366.00 \$0.00		\$6,562.15 \$4,406.48	\$6,964.00 \$2,152.00
00286	Corona Guzmán Raúl Pérez Alaniz Raúl	\$6,133.50 \$6,133.50	\$286.20		\$0.00 \$0.00	\$6,558.48 \$6,558.48	\$846.34 \$846.34	-\$0.04	\$582.68 \$582.68	\$2,977.46	\$0.00 \$838.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$358.00	\$0.00		\$4,406.48 \$4,549.28	\$2,152.00
00287	Rincón Hernández María Alicia	\$4,337.50	\$200.20		\$0.00	\$4,672.30	\$459.86	-\$0.04	\$412.06	\$1,924.30	\$1,446.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$2,317.90	\$2,009.20
00020	Tancon Tomanacz Wana / Wola	ψ-,007.00	Ψ217.00	Ψ111.72	ψ0.00	ψ-,012.00	ψ-100.00	ψ0.02	ψ-12.00	ψ0.00	ψ1,0.00	ψ0.00	ψ0.00	ψ3.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ3.00	ψ0.00	Ψ2,017.30	Ψ2,004.40

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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 PENSIONES	Abono PCV	Pmo. pensiones auto mediano plazo	Seguro de gastos médicos	Adeudo Contabilid ad	PLMP	Exced. de límite de crédito de cel.	Seguro de automóvil	Aportación Adicional Voluntaria SEDAR	Aportación Adicional Complementa <sup>3</sup> ria	*TOTAL* *DEDUCCIONES	*NETO*
00350	García Gómez Luis Armando	\$9,873.00	\$339.66	\$239.76	\$0.00	\$10,452.42	\$1.679.53	\$0.14	\$937.94	\$0.00	\$2,889.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$475.00	\$0.00	\$0.00	\$5,982.02	\$4,470,40
00330	Castrejón Benítez Pamela Estefania	\$4,337.50	\$217.08	\$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	\$177.00	\$0.00	\$0.00	\$2,253.90	\$2,418.40
	•			\$550.79				Ψ0.0 <u>L</u>	\$3,107.50													
00389	Rodríguez Heredia Hugo	\$32,710.50	\$783.00		\$0.00	\$34,044.29	\$8,429.62	\$0.12		\$0.00	\$2,413.25	\$0.00				\$0.00	\$759.00	\$0.00	\$0.00	\$0.00	\$14,709.49	\$19,334.80
00401	Sandoval Ramírez Jorge Alfonso	\$12,869.50		\$271.63	\$0.00	\$13,526.15	\$2,402.47	\$0.08	\$1,222.60	\$0.00	\$2,740.00	\$0.00				\$0.00	\$0.00	\$233.00	\$0.00	\$0.00	\$6,598.15	\$6,928.00
0102	López Bautista Celia Angelica Maria	\$12,869.50	\$385.02	\$271.63	\$0.00	\$13,526.15	\$2,402.47	\$0.05	\$1,222.60	\$3,442.88	\$1,064.08	\$0.00				\$1,587.48	\$0.00	\$0.00	\$200.00	\$0.00	\$10,178.95	\$3,347.20
0211	Franco Jiménez Juan Carlos	\$40,125.00		\$575.63	\$0.00	\$41,499.84	\$10,815.39	\$0.17	\$3,811.88	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$1,104.00	\$0.00	\$0.00	\$15,731.44	\$25,768.40
0213	Molina Becerril Lilia Adriana	\$16,432.00	\$556.74	\$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	\$288.00	\$0.00	\$0.00	\$9,467.98	\$7,912.80
0244	Morillon Arceo Héctor Antonio	\$6,133.50	\$286.20	\$138.78	\$0.00	\$6,558.48	\$846.34	\$0.06	\$582.68	\$0.00	\$1,959.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,388.08	\$3,170.40
0245	Ramírez Gallardo Juan Carlos	\$8,638.00	\$286.20	\$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	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	\$0.00	\$6,468.06	\$2,628.40
02850	Nieto Ramos Livia	\$12,869.50	\$385.02	\$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	\$0.00	\$0.00	\$0.00	\$122.00	\$0.00	\$0.00	\$6,974.75	\$6,551.40
03043	Echeverría Ayala María De Lourdes	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.00	\$1,561.04	\$0.00	\$5,893.00	\$0.00	\$0.00	\$100.05	\$0.00	\$0.00	\$0.00	\$182.00	\$500.00	\$0.00	\$11,610.78	\$5,770.00
Total Dept	0 -	\$251,457.50	\$7,885.63	\$5,152.17	\$0.00	\$264,495.30	\$49.909.64	\$0.79	\$23.888.45	\$16.781.71	\$39.665.74	\$0.00	\$0.00	\$1,930.49	\$0.00	\$1.587.48	\$759.00	\$3,412.00	\$2,216.00	\$0.00	\$140,151.30	\$124,344.00
		φ251,457.50	\$7,000.00	ψ3,132.17	φ0.00	φ204,493.30	ψ <del>4</del> 3,303.04	φ0.13	ψ <b>2</b> 3,000.43	\$10,701.71	<b>\$33,003.74</b>	\$0.00	\$0.00	φ1,330.43	\$0.00	\$1,507.40	φ1 33.00	φ3,412.00	φ2,210.00	\$0.00	\$140,131.30	ψ124,544.00
Departame	ento 6 ORGANIZACION																					
00267	Ojeda G. Valdivia Héctor Leonardo	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.12	\$1,561.04	\$0.00	\$5,478.00	\$0.00	\$1,375.24	\$580.89	\$0.00	\$0.00	\$0.00	\$471.00	\$0.00	\$0.00	\$12,840.98	\$4,539.80
00268	Padilla Sánchez José Alfonso	\$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	\$548.00	\$0.00	\$0.00	\$3,165.42	\$7,287.00
00347	Delgadillo González Saúl	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,413.78	\$6,967.00
00371	Ramírez García Hugo Elias	\$9,873.00	\$339.66	\$239.76	\$0.00	\$10,452.42	\$1,679.53	\$0.15	\$937.94	\$0.00	\$2,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,917.62	\$5,534.80
00384	Romero Aceves Raúl	\$9,873.00	\$339.66	\$239.76	\$0.00	\$10,452.42	\$1,679.53	-\$0.05	\$937.94	\$0.00	\$2,743.00	\$0.00				\$0.00	\$0.00	\$599.00	\$0.00	\$0.00	\$5,959.42	\$4,493.00
00424	Salazar Ruíz Aldo Alonso	\$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	\$0.00	\$4,935.78	\$13,195.00
00425	Cabrera Meléndez Víctor Manuel	\$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	\$0.00	\$2,617.42	\$8,585.00
0047	Alatorre Barajas Maria Soledad	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17.380.78	\$3,374.69	-\$0.05	\$1,561.04	\$0.00	\$5.247.00	\$0.00				\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$10,397,38	\$6,983.40
0053	Machain Sanabria Minerva Elena	\$8,638.00		\$172.26	\$750.00	\$9,846.46	\$1,388.46	\$0.07	\$820.61	\$2,327.73	\$1,900.00	\$0.00				\$0.00	\$0.00	\$177.00	\$0.00	\$0.00	\$6,788.26	\$3,058.20
0072	Munguía Martínez Alvaro Fernando	\$40,125.00		\$575.63	\$0.00	\$41,499.84	\$10,815.39	-\$0.03	\$3,811.88	\$0.00	\$12,812.00	\$0.00				\$0.00	\$792.00	\$459.00	\$0.00	\$0.00	\$28,690.24	\$12,809.60
Total Dept	· ·		Ψ. σσ. <u>ε</u> .															Ψ.00.00				Ψ12,000.00
rotal Dept	•	\$153,983.00	\$4,671.01	\$3,275.09	\$2,250.00	\$164,179.10	\$32,420.73	\$0.21	\$14,628.41	\$2,327.73	\$35,958.00	\$0.00	\$1,375.24	\$869.98	\$0.00	\$0.00	\$792.00	\$2,254.00	\$100.00	\$0.00	\$90,726.30	\$73,452.80
Departame	ento 7 CAPACITACION																					
0025	Sánchez Fregoso Luz Erika	\$8,638.00	\$286.20	\$172.26	\$750.00	\$9.846.46	\$1,388,46	\$0.01	\$820.61	\$0.00	\$1.645.44	\$0.00	\$0.00	\$136.14	\$0.00	\$0.00	\$0.00	\$177.00	\$500.00	\$0.00	\$4,667.66	\$5,178,80
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	\$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	\$0.08	\$1,222.60	\$0.00	\$2,055.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,680.15	\$7,846.00
00426	Gómez Gamboa María Elena	\$32,710.50	\$783.00	\$550.79	\$750.00	\$34,794.29	\$8,429,62	\$0.17	\$3,107.50	\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$386.00	\$0.00	\$0.00	\$11,923.29	\$22,871.00
00427	Rizo López Mónica	\$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
0215	- Mota Luis Gabriel	\$40,125.00	\$799.21	\$575.63	\$0.00	\$41,499.84	\$10,815.39	\$0.08	\$3,811.88	\$3,227.61	\$9,500.00	\$0.00				\$2,653.08	\$0.00	\$0.00	\$0.00	\$0.00	\$30,008.04	\$11,491.80
Total Dept		ψ+0,120.00	Ψ100.21	Ψ070.00	Ψ0.00	ψτ1,400.04	Ψ10,010.00	Ψ0.00	ψο,στι.σσ	ψο,227.01	ψυ,σοσ.σσ	Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00	ΨΣ,000.00	Ψ0.00	ψ0.00	Ψ0.00	Ψ0.00	ψου,ουυ.υ+	Ψ11,401.00
rotal Dept	•	\$117,085.50	\$2,978.11	\$2,081.70	\$1,500.00	\$123,645.31	\$27,117.94	\$0.37	\$11,123.13	\$3,227.61	\$17,310.44	\$0.00	\$0.00	\$136.14	\$0.00	\$2,653.08	\$0.00	\$563.00	\$500.00	\$0.00	\$62,631.71	\$61,013.60
Denartame	ento 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	\$3,682.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,145.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12,961.78	\$4,419.00
00271	Sánchez Aguirre Fernando	\$16,432.00		\$392.04	\$0.00	\$17,380.78	\$3,374.69	-\$0.07	\$1,561.04	\$0.00	\$2,715.00					\$4.032.72	\$0.00	\$0.00	\$0.00	\$0.00	\$11,683,38	\$5,697.40
00270	Campos Guzmán Luis Alfonso	\$16,432.00		\$392.04	\$0.00	\$17,380.78	\$3,374.69	-\$0.07	\$1,561.04	\$0.00	\$0.00	\$0.00				\$4,063.06	\$0.00	\$191.00	\$0.00	\$0.00	\$9,189.78	\$8,191.00
00200	Serafín Morfín Brenda Judith	\$12,869.50	\$385.02	\$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	\$262.00	\$0.00	\$0.00	\$7,221.15	\$6,305.00
00297	Manzanilla Aznarez Eduardo Cipriano	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	-\$0.06	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$4,036.51	\$0.00	\$641.00	\$0.00	\$0.00	\$9,613.18	\$7,767.60
00298	Serafin Morfin Blanca Vanessa	\$16,432.00 \$11,056.50	\$363.42	\$392.04 \$255.96	\$0.00	\$17,380.78 \$11.675.88	\$3,374.69	-\$0.06 \$0.15	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00			\$3.842.67	\$0.00	\$304.00	\$0.00	\$0.00	\$9,613.18 \$7.164.48	\$7,767.60 \$4.511.40
			\$363.42 \$556.74	\$255.96	\$0.00	\$11,675.88	\$3,374.69	\$0.15		\$3,915.63	\$0.00	\$0.00				\$3,842.67	\$0.00	\$304.00	\$0.00	\$0.00	\$7,164.48 \$9,794.58	\$4,511.40 \$7,586.20
00351 00373	Casillas Torres Eduardo Díaz Díaz Jessica	\$16,432.00 \$8,638.00	\$286.20	\$392.04 \$172.26	\$0.00	\$17,380.78 \$9.096.46	\$3,374.69 \$1,388.46	\$0.04	\$1,561.04 \$820.61	\$3,915.63	\$0.00	\$0.00				\$0.00	\$0.00	\$288.00	\$0.00	\$0.00 \$0.00	\$9,794.58 \$2,209.26	\$7,586.20 \$6.887.20
						40,000.00		*****												+		* - /
00386	Ramírez Rodríguez Ivanhoe	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.06	\$1,561.04	\$0.00	\$1,975.00	\$0.00				\$4,068.99	\$0.00	\$0.00	\$0.00	\$0.00	\$10,979.78	\$6,401.00
00404	Torres Cornejo Tammy Erika	\$11,056.50	\$363.42	\$255.96	\$0.00	\$11,675.88	\$1,967.29	-\$0.05	\$1,050.37	\$0.00	\$2,354.00	\$0.00			\$0.00	\$0.00	\$0.00	\$214.00	\$0.00	\$0.00	\$5,716.48	\$5,959.40
0239	Murillo Gutiérrez Manuel Alejandro	\$16,432.00	\$556.74	\$392.04	\$750.00	\$18,130.78	\$3,374.69	\$0.04	\$1,561.04	\$0.00	\$5,478.00	\$0.00				\$0.00	\$0.00	\$263.00	\$0.00	\$0.00	\$12,057.38	\$6,073.40
0243	Duarte Vega Sergio	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	-\$0.03	\$1,561.04	\$3,198.24	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,882.38	\$8,498.40
0254	Jiménez Briseño Tlacaél	\$40,125.00	\$799.21	\$575.63	\$750.00	\$42,249.84	\$10,815.39	-\$0.07	\$3,811.88	\$3,124.50	\$4,402.67	\$0.00	\$0.00	\$0.00	\$0.00	\$3,957.07	\$0.00	\$584.00	\$0.00	\$0.00	\$26,695.44	\$15,554.40
Total Dept	o	\$215,201.50	\$6,651.19	\$4,667.76	\$1,500.00	\$228,020.45	\$45,538.42	\$0.24	\$20,444.15	\$13,436.61	\$23,940.67	\$0.00	\$849.25	\$2,065.85	\$0.00	\$25,146.86	\$0.00	\$2,747.00	\$0.00	\$0.00	\$134,169.05	\$93,851.40
B :	and a NICODMATICA					•	-															
•	ento 9 INFORMATICA	040 100	A=== = :	600000	***	#4= aaa ==	60.071.5	<b>0</b> 0 00	04 504 5 :	***	04 000 5-	000-	**	**	•••	** **	<b>6</b> 00-	***	***	** **	00 700 07	#40 010 IT
00321	Ríos López Francisco Javier	\$16,432.00		\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.03	\$1,561.04	\$0.00	\$1,832.62	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,768.38	\$10,612.40
00336	Mendoza Sandoval Jautsi	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	-\$0.01	\$820.61	\$0.00	\$2,880.00	\$0.00				\$0.00	\$0.00	\$340.00	\$0.00		\$5,429.06	\$3,667.40
00383	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					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,371.68	\$7,054.20
00388	Camacho Ortíz Ignacio	\$11,056.50		\$255.96	\$750.00	\$12,425.88	\$1,967.29	\$0.02	\$1,050.37	\$0.00	\$1,766.00	\$0.00			+	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,783.68	\$7,642.20
00394	Meneses De La Sotarriba José Juan	\$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	\$0.00	\$0.00	\$0.00	\$211.00	\$0.00	\$200.00	\$3,428.68	\$8,247.20

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			Ayuda de	Ayuda de	Ayuda pago	*TOTAL* *PERCEPCIONES		Ajuste	Cuotas de		CORTO PMO	Abono	Pmo. pensiones auto mediano	Seguro de gastos	Adeudo Contabilid		Exced. de límite de crédito de	Seguro de	Aportación Adicional Voluntaria	Aportación Adicional Complementa	*TOTAL* *DEDUCCIONES	
Código	Empleado	Sueldo	despensa	transporte	guarderia	*	I.S.R. (sp)	al neto	Pensiones	PH	PENSIONES	PCV	plazo	médicos	ad	PLMP	cel.	automóvil	SEDAR	ria	*	*NETO*
00395	Rios López Cesar Alejandro	\$11,056.50		\$255.96	\$750.00	\$12,425.88	\$1,967.29		\$1,050.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,211.00		\$5,228.68	\$7,197.20
00423	Barragán López Ismael	\$11,056.50		\$255.96	\$0.00		\$1,967.29		\$1,050.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,017.68	\$8,658.20
0048	Garzón Contreras Ramiro Feliciano	\$40,125.00		\$575.63			\$10,815.39		\$3,811.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$291.00	\$0.00	\$0.00		\$14,918.24	\$26,581.60
0123	- Briseño Javier	\$11,056.50		\$255.96			\$1,967.29		\$1,050.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,017.68	\$8,658.20
0173 0199	Medina Vázquez Victor Daniel	\$16,432.00		\$392.04 \$392.04			\$3,374.69		\$1,561.04	\$3,156.24 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$499.90		\$3,902.25 \$0.00	\$0.00 \$0.00	\$234.00 \$0.00	\$500.00 \$0.00		\$12,778.38	\$4,602.40 \$6,467.00
3038	Rechy Aguirre Aniceto Arturo Gallego Avila Hector	\$16,432.00 \$16,432.00		\$392.04 \$392.04			\$3,374.69 \$3,374.69		\$1,561.04 \$1,561.04	\$0.00	\$5,478.00 \$0.00	\$0.00	\$0.00	\$499.90		\$0.00	\$0.00	\$0.00	\$2,000.00		\$10,913.78 \$6,935.78	\$6,467.00
Total Dep		\$10,432.00	\$550.74	\$392.04	\$0.00	\$17,360.76	\$3,374.09	φυ.υυ	\$1,561.04	\$0.00	\$0.00	φυ.υυ	\$0.00	\$0.00	\$0.00	\$0.00	φυ.υυ	\$0.00	\$2,000.00	\$0.00	φυ,933.76	\$10,445.00
. 014.1 200	•	\$180,830.00	\$5,492.89	\$3,851.81	\$2,250.00	\$192,424.70	\$37,506.35	\$0.47	\$17,178.87	\$3,156.24	\$14,310.62	\$0.00	\$0.00	\$499.90	\$0.00	\$3,902.25	\$291.00	\$785.00	\$4,711.00	\$250.00	\$82,591.70	\$109,833.00
Departam	ento 10 COMUNICACION SOCIAL																					
0018	Chavez Aguilar Daniel	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.01	\$1,561.04	\$4,002.69	\$380.00	\$0.00	\$0.00	\$251.84	\$0.00	\$3,833.51	\$0.00	\$215.00	\$0.00	\$0.00	\$13,618.78	\$3,762.00
00282	Sánchez Valdéz Marcos	\$9,873.00	\$339.66	\$239.76	\$0.00	\$10,452.42	\$1,679.53	-\$0.09	\$937.94	\$0.00	\$0.00	\$0.00	\$4,498.93	\$674.31	\$500.00	\$0.00	\$0.00	\$261.00	\$0.00	\$0.00	\$8,551.62	\$1,900.80
00290	Alvarado Vera Raquel Guadalupe	\$8,638.00		\$172.26			\$1,388.46		\$820.61	\$3,227.61	\$0.00	\$0.00	\$0.00	\$0.00		\$1,064.26	\$0.00	\$0.00	\$0.00	\$0.00	\$6,500.86	\$2,595.60
00403	Gómez Valle José De Jesús	\$33,642.50		\$550.80			\$8,727.86		\$3,196.04	\$0.00	\$8,788.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,711.90	\$15,014.40
00410	Torres Figueroa Karina Irazu	\$8,638.00		\$172.26			\$1,388.46		\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,209.06	\$7,637.40
0238 Total Dep	Muñoz Ramírez José Alberto	\$9,873.00	\$339.66	\$239.76	\$750.00	\$11,202.42	\$1,679.53	-\$0.09	\$937.94	\$3,156.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,773.62	\$5,428.80
. 014.1 200	•	\$87,096.50	\$2,591.46	\$1,766.88	\$2,250.00	\$93,704.84	\$18,238.53	-\$0.26	\$8,274.18	\$10,386.54	\$9,168.00	\$0.00	\$4,498.93	\$926.15	\$500.00	\$4,897.77	\$0.00	\$476.00	\$0.00	\$0.00	\$57,365.84	\$36,339.00
Departam	ento 17 PRERROGATIVAS																					
00283	Torres Figueroa Luis Roberto	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	-\$0.15	\$1,561.04	\$0.00	\$5,478.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,413.58	\$6,967.20
00345	Santoyo Bernal Marcos Antonio	\$33,642.50		\$550.80			\$8,727.86		\$3,196.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,923.90	\$23,052.40
00422	Romo Torres Jaime	\$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	\$0.00	\$0.00	\$0.00	\$4,935.58	\$12,445.20
0250	Portillo Delgado Rosa Isela	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	\$0.06	\$820.61	\$0.00	\$601.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,718.73	\$0.00	\$215.00	\$0.00	\$0.00	\$6,743.86	\$2,352.60
Total Dep		\$75,144.50	\$2,182.68	\$1,507.14	\$0.00	\$78,834.32	\$16,865.70	-\$0.24	\$7,138.73	\$0.00	\$6,079.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,718.73	\$0.00	\$215.00	\$0.00	\$0.00	\$34,016.92	\$44,817.40
Donartam	ento 18 UNIDAD DE TRANSPARENCIA																					
00358	Suro Gutiérrez Ricardo	\$33,642.50	\$783.00	\$550.80	\$0.00	\$34,976.30	\$8,727.86	\$0.00	\$3,196.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$330.00	\$460.00	\$3,000.00	\$0.00	\$15,713.90	\$19,262.40
00364	Bocanegra Toledo Daniela	\$8.638.00		\$172.26			\$1,388.46		\$820.61	\$0.00	\$2.299.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$4.508.06	\$4.588.40
00380	González Vargas María Eutimia	\$8.638.00		\$172.26		* - /	\$1,388.46		\$820.61	\$0.00	\$501.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,774.81	\$0.00	\$0.00	\$800.00	\$0.00	\$7,284.86	\$1,811.60
00408	Barrera González Carlos Alberto	\$16,432.00	\$556.74	\$392.04	\$0.00		\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$313.00	\$0.00	\$0.00	\$8,748.78	\$8,632.00
Total Dep																						
		\$67,350.50	\$1,912.14	\$1,287.36	\$0.00	\$70,550.00	\$14,879.47	\$0.02	\$6,398.30	\$0.00	\$6,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,774.81	\$330.00	\$773.00	\$3,800.00	\$0.00	\$36,255.60	\$34,294.40
Departam	ento 21 SEC. TÉCNICA DE COMISIONES																					
00288	Castellanos Silva Ernesto Gerardo	\$33,642.50		\$550.80			\$8,727.86		\$3,196.04	\$3,164.60	\$8,943.00	\$0.00	\$0.00	\$0.00		\$4,041.32	\$0.00	\$0.00	\$500.00		\$28,572.70	\$7,153.60
00322	Rosas Villalobos Alma Fabiola Del Rosario	\$9,873.00		\$239.76			\$1,679.53		\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$2,617.62	\$7,834.80
00367	Alvarado Pelayo Daniel Alejandro	\$9,873.00		\$239.76		, .	\$1,679.53		\$937.94	\$0.00	\$425.73	\$0.00	\$0.00	\$0.00		\$1,808.21	\$0.00	\$386.00	\$0.00		\$5,237.42	\$5,215.00
00375	García Castañón Edgar Federico	\$8,638.00		\$172.26		* - /	\$1,388.46		\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$223.00	\$0.00	\$0.00	\$2,432.06	\$6,664.40
30391 Total Dep	Godinez Terriquez Miguel	\$12,869.50	\$385.02	\$271.63	\$0.00	\$13,526.15	\$2,402.47	\$0.01	\$1,222.60	\$3,156.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,461.83	\$0.00	\$689.00	\$0.00	\$0.00	\$9,932.15	\$3,594.00
		\$74,896.00	\$2,133.54	\$1,474.21	\$750.00	\$79,253.75	\$15,877.85	\$0.04	\$7,115.13	\$6,320.84	\$9,368.73	\$0.00	\$0.00	\$0.00	\$0.00	\$8,311.36	\$0.00	\$1,298.00	\$500.00	\$0.00	\$48,791.95	\$30,461.80
Departam	ento 23 U.F.R.P.P.																					
0028	González Carrillo Martha Cecilia	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.00	\$1,561.04	\$0.00	\$5,247.00	\$0.00	\$0.00	\$710.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,893.18	\$6,487.60
0031	Sánchez Alvarez Elvira Yadira	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.06	\$1,561.04	\$0.00	\$5,478.00	\$0.00	\$0.00	\$688.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,102.78	\$6,278.00
00313	Rodríguez Hernández Edmundo Carlos	\$16,432.00	\$556.74	\$392.04	\$0.00		\$3,374.69	-\$0.01	\$1,561.04	\$3,227.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,071.05	\$0.00	\$0.00	\$0.00	\$0.00	\$12,234.38	\$5,146.40
00314	Iglesias Escudero Ana Violeta	\$16,432.00		\$392.04			\$3,374.69		\$1,561.04	\$0.00	\$1,353.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$6,638.78	\$10,742.00
00315	Salazar Mendoza Hugo Jesús	\$11,056.50		\$255.96			\$1,967.29		\$1,050.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	\$0.00	\$3,403.68	\$8,272.20
00316	Salgado Baeza Alejandro	\$11,056.50		\$255.96			\$1,967.29		\$1,050.37	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$371.00	\$0.00		\$3,388.68	\$8,287.20
00317	Marroquín García Verónica Dolores	\$11,056.50		\$255.96			\$1,967.29		\$1,050.37	\$0.00	\$0.00	\$0.00	\$0.00	\$144.55		\$0.00	\$0.00	\$179.00	\$0.00	\$0.00	\$3,341.28	\$9,084.60
00352	Gómez Jara Daniela	\$12,869.50		\$271.63			\$2,402.47		\$1,222.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$3,625.15	\$9,901.00
00353 00387	Padílla Mancilla Paola Selene Contreras Quezada Noelia	\$12,869.50 \$11,056.50		\$271.63 \$255.96			\$2,402.47 \$1,967.29		\$1,222.60 \$1.050.37	\$0.00 \$0.00	\$1,958.00 \$3.531.00	\$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		\$5,583.15 \$6,548.48	\$7,943.00 \$5,127.40
00387	Amaral Hernández Irma Estela	\$11,056.50		\$255.96			\$1,967.29			\$0.00	\$3,531.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$6,548.48 \$3.625.15	\$5,127.40
0110	Mariscal González Esteban	\$12,869.50		\$271.63			\$2,402.47		\$1,222.60	\$3,156.24	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,781.35	\$9,901.00
0255	Díaz Sánchez Héctor Javier	\$40,125.00		\$575.63			\$10,815.39		\$3,811.88	\$3,820.19	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$18,447.44	\$23,802.40
Total Dep			Ţ. 00.E1																		* · = , · · · · · · ·	

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						*TOTAL*				Préstamo			Pmo. pensiones	Seguro de	Adeudo		Exced. de límite de		Aportación Adicional	Aportación Adicional	*TOTAL*	
			Ayuda de			PERCEPCIONES		Ajuste	Cuotas de		CORTO PMO	Abono	auto mediano	gastos	Contabilid		crédito de	Seguro de	Voluntaria	Complementa	*DEDUCCIONES	
Código	Empleado	Sueldo	despensa	transporte	guarderia	*	I.S.R. (sp)	al neto	Pensiones	PH	PENSIONES	PCV	plazo	médicos	ad	PLMP	cel.	automóvil	SEDAR	ria	*	*NETO*
		\$201,557.00	\$6,019.93	\$4,254.15	\$2,250.00	\$214,081.08	\$41,793.19	\$0.29	\$19,147.92	\$10,204.04	\$17,567.00	\$0.00	\$0.00	\$1,543.99	\$0.00	\$4,071.05	\$0.00	\$1,286.00	\$0.00	\$0.00	\$95,613.48	\$118,467.60
Departame	ento 24 CONTRALORIA GENERAL																					
00296	Macias Maya Gabriela	\$11,056.50				\$11,675.88	\$1,967.29	-\$0.02	\$1,050.37	\$0.00	\$3,679.19	\$0.00	\$0.00	\$238.05		\$0.00	\$0.00	\$271.00	\$0.00	\$0.00	\$7,205.88	\$4,470.00
00303	Gutiérrez Ibarra Oscar	\$44,474.50				\$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	\$206.00	\$0.00	\$0.00	\$0.00	\$20,267.03	\$26,464.60
00304	Martínez Macías Norma Irene	\$16,432.00			\$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	\$423.00	\$0.00	\$0.00	\$5,358.78	\$12,022.00
00305	Fregoso Figueroa Alfonso	\$16,432.00			\$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	\$0.00	\$12,919.18	\$4,461.60
00310	Nuño Ramírez Cynthia Jazmín	\$8,638.00			\$0.00	\$9,096.46	\$1,388.46	-\$0.08	\$820.61	\$3,361.27	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$245.00	\$0.00	\$0.00	\$5,815.26	\$3,281.20
00318	López Huerta Mabel Iraís	\$11,056.50			\$0.00	\$11,675.88	\$1,967.29	\$0.02	\$1,050.37 \$1,561.04	\$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	\$106.00		\$0.00 \$0.00	\$4,575.68	\$7,100.20
00379 00398	Montes Avila Aurelio Jáuregui Gómez Samuel	\$16,432.00 \$16,432.00			\$750.00 \$750.00	\$18,130.78 \$18,130.78	\$3,374.69 \$3,374.69	\$0.05 \$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	\$0.00	\$334.00 \$0.00	\$0.00 \$0.00	\$0.00	\$5,269.78 \$4,935.78	\$12,861.00 \$13,195.00
00396	De La Torre Coronado Edgar Alan	\$16,432.00 \$11,056.50				\$10,130.76	\$1,967.29	\$0.05	\$1,050.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$275.00	\$0.00	\$0.00	\$3,292.68	\$9,133.20
Total Dept	ğ .	\$11,056.50	\$303.4Z	\$255.96	\$750.00 	\$12,425.66	\$1,967.29	\$0.02	\$1,050.37	\$0.00	\$0.00	\$0.00 	\$0.00	\$0.00	φυ.υυ	φυ.υυ 	\$0.00	\$275.00	\$0.00	φυ.υυ 	\$3,292.00 	\$9,133.20
		\$152,010.00	\$4,480.92	\$3,137.93	\$3,000.00	\$162,628.85	\$33,124.96	\$0.26	\$14,440.96	\$6,491.63	\$12,032.19	\$0.00	\$0.00	\$238.05	\$0.00	\$0.00	\$206.00	\$1,654.00	\$1,452.00	\$0.00	\$69,640.05	\$92,988.80
Departame	ento 25 DIRECCION GENERAL																					
00354	Ramos Peña Alain David	\$9,873.00	\$339.66		*	\$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	\$5,909.42	\$4,543.00
00356	Trejo Herrera Leslie Janette	\$16,432.00			\$0.00	\$17,380.78	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$1,034.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.00	\$0.00	\$0.00	\$6,135.78	\$11,245.00
00366	Hernández Vázquez Diego Alberto	\$16,432.00			\$0.00	\$17,380.78	\$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	\$0.00	\$0.00	\$0.00	\$7,933.78	\$9,447.00
00385	Salazar Vázquez Carlos Alberto	\$9,873.00				\$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
00429	Fonseca Cabezas Héctor Manuel	\$9,873.00			\$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	\$0.00	\$2,617.42	\$7,835.00
00430	Argüello Michel Sofía Karina	\$9,873.00			*	\$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
00431	Pérez Pérez Israel	\$8,638.00				\$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	\$0.00	\$2,209.06	\$6,887.40
0200 Total Dept	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	\$0.00	\$0.00	\$0.00	\$229.00	\$0.00	\$0.00	\$16,790.03	\$29,191.60
Total Dept		\$125.468.50	\$3.635.82	\$2.545.01	\$0.00	\$131.649.33	\$27.191.83	-\$0.03	\$11.919.53	\$0.00	\$7.324.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$395.00	\$0.00	\$0.00	\$46.830.33	\$84.819.00
		ψ120, <del>1</del> 00.00	ψ0,000.02	Ψ2,040.01	ψ0.00	ψ101,040.00	Ψ27,101.00	ψ0.00	ψ11,010.00	ψ0.00	ψ1,024.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ030.00	<b>\$0.00</b>	ψ0.00	<b>\$40,000.00</b>	ψ0-4,010.00
Departame	ento 26 UNIDAD EDITORIAL																					
00273	García Arámbula Juan Jesús	\$9,873.00			\$0.00	\$10,452.42	\$1,679.53	\$0.13	\$937.94	\$2,924.94	\$0.00	\$0.00	\$0.00	\$176.88		\$0.00	\$0.00	\$272.00	\$0.00	\$0.00	\$5,991.42	\$4,461.00
00329	López De Alba Carlos Guadalupe	\$16,432.00				\$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			\$0.00	\$34,976.30	\$8,727.86	-\$0.06	\$3,196.04	\$3,227.61	\$2,195.32	\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.53	\$0.00	\$305.00	\$0.00	\$0.00	\$20,417.30	\$14,559.00
00400	García Muñiz Eva	\$8,638.00			\$0.00	\$9,096.46	\$1,388.46	-\$0.01	\$820.61	\$0.00	\$1,839.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$211.00	\$0.00	\$0.00	\$4,259.06	\$4,837.40
00432 Total Dept	Cervantes Rodríguez Arturo	\$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	\$0.00	\$0.00	\$0.00	\$2,617.62	\$7,834.80
		\$78,458.50	\$2,305.26	\$1,594.62	\$1,500.00	\$83,858.38	\$16,850.07	\$0.26	\$7,453.57	\$6,152.55	\$9,512.32	\$0.00	\$0.00	\$176.88	\$0.00	\$2,765.53	\$0.00	\$788.00	\$0.00	\$0.00	\$43,699.18	\$40,159.20
Departame	ento 27 PARTICIPACION CIUDADANA																					
00258	García Hernández Eric Alvar	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	-\$0.14	\$1,561.04	\$0.00	\$4,373.00	\$0.00	\$0.00	\$170.99	\$0.00	\$0.00	\$0.00	\$327.00	\$0.00	\$0.00	\$9,806.58	\$7,574.20
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	\$0.00	\$0.00	\$0.00	\$4,669.22	\$5,783.20
00369	Hernández Ríos Sandra	\$8,638.00				\$9,096.46	\$1,388.46	\$0.01	\$820.61	\$2,087.98	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$209.00	\$0.00	\$0.00	\$4,506.06	\$4,590.40
00397	Gutiérrez González Agustín Jaime	\$9,873.00				\$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			\$750.00	\$35,726.30	\$8,727.86	\$0.00	\$3,196.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$940.00	\$0.00	\$0.00	\$0.00	\$12,863.90	\$22,862.40
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	\$0.00	\$4,935.78	\$12,445.00
Total Dept	0	\$94,890.50	\$2,862.00	\$1,986.66	\$1,500.00	\$101,239.16	\$20,224.76	-\$0.23	\$9,014.61	\$2,087.98	\$6,424.85	\$0.00	\$0.00	\$170.99	\$0.00	\$0.00	\$940.00	\$739.00	\$0.00	\$0.00	\$39,601.96	\$61,637.20
															:======================================							
Total Gral.						\$2,509,078.70													\$13,279.00		\$1,223,718.90	

Código	Empleado	Sueldo Eventual	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Ajuste al neto	*TOTAL* *DEDUCCIONES *	*NETO*
Departamento 5	ADMINISTRACION Y FINANZAS						
4442 Total Depto	Martínez Saldivar Mayra Lizbethe	\$5,264.10	\$5,264.10 	\$569.84	\$0.06	\$569.90	\$4,694.20
Total Dopto		\$5,264.10	\$5,264.10	\$569.84	\$0.06	\$569.90	\$4,694.20
Departamento 9	PRESIDENCIA						
4440 Total Depto	Gónzalez Iñiguez Luis Manuel	\$16,432.05	\$16,432.05 	\$3,090.06	-\$0.01	\$3,090.05	\$13,342.00
		\$16,432.05	\$16,432.05	\$3,090.06	-\$0.01	\$3,090.05	\$13,342.00
Departamento 11	CAPACITACION ELECTORAL						
0417 Total Depto	Zárate Llamas Ofelia Carolina	\$9,873.00	\$9,873.00	\$1,554.32	-\$0.12	\$1,554.20 	\$8,318.80
Total Dopto		\$9,873.00	\$9,873.00	\$1,554.32	-\$0.12	\$1,554.20	\$8,318.80
Departamento 14	UNIDAD DE TRANSPARENCIA E II	NFORMACION					
4441 Total Depto	Arámbula Meléndez Diego	\$12,869.40	\$12,869.40	\$2,248.03	-\$0.03	\$2,248.00	\$10,621.40
τοιαι σεριο		\$12,869.40	\$12,869.40	\$2,248.03	-\$0.03	\$2,248.00	\$10,621.40
Total Gral.		======================================	=========== \$44,438.55	\$7,462.25	 -\$0.10	\$7,462.15	\$36,976.40