									Prestamo						
					TOTAL		Ajuste al	Cuota a	Corto	Préstamo	Seguro de	Adeudo	Aportación	*TOTAL*	
Código	Empleado	Sueldo	Despensa	Transporte	*PERCEPCIONES*	I.S.P.T. (sp)	neto	Pensiones	Pensiones	pensiones PH	automóvil	Contabilidad	voluntaria	*DEDUCCIONES*	*NETO*
		•								•					
Departa	mento 1 CONSEJEROS ELECTORALES	;													
99	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	\$0.00	\$26,912.55	\$39,637.80
100	Alcalá Dueñas Juan José	\$64,163.55	\$358.02	\$2,028.78	\$66,550.35	\$18,125.55	-\$0.09	\$5,453.90	\$25,000.00	\$1,536.99	\$429.00	\$0.00	\$0.00	\$50,545.35	\$16,005.00
101	Hernández Cabrera Rubén	\$64,163.55	\$358.02	\$2,028.78	\$66,550.35	\$18,125.55	\$0.10	\$5,453.90	\$17,000.00	\$0.00	\$277.00	\$0.00	\$1,000.00	\$41,856.55	\$24,693.80
102	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	\$0.00	\$23,806.55	\$42,743.80
103	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	\$0.00	\$23,579.55	\$42,970.80
104	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	\$0.00	\$34,321.55	\$32,228.80
Total De	epto														
		\$384,981.30	\$2,148.12	\$12,172.68	\$399,302.10	\$108,753.30	\$0.34	\$32,723.40	\$52,742.00	\$4,870.06	\$933.00	\$0.00	\$1,000.00	\$201,022.10	\$198,280.00
Departa	mento 2 PRESIDENCIA														
98	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	\$9,653.00	\$0.00	\$37,441.13	\$40,012.00
Total De	epto														
		\$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	\$9,653.00	\$0.00	\$37,441.13	\$40,012.00
Total Gı		\$460.177.80				\$130,149.69							\$1.000.00		

			Ayuda de	Ayuda de	Ayuda pago	*TOTAL*		Ajuste	Cuotas de	Préstamo pensiones	CORTO PMO	Abono	Pmo. pensiones auto mediano	Seguro de gastos		Seguro de	Aportación Adicional Voluntaria	Aportación Adicional Complemen	Pago seguro	*TOTAL*	
Código	Empleado	Sueldo	despensa	transporte	guarderia		I.S.P.T. (sp)	al neto	Pensiones	PH	PENSIONES		plazo	médicos	PLMP	automóvil	SEDAR	taria	de celular	*DEDUCCIONES*	*NETO*
Donarta	mento 1 CONSEJEROS REPRESENTANTES	•																			
•	Guzmán López Silvia Yolanda	\$8,274.00	\$286.21	\$172.25	\$0.00	\$8,732.46	\$1,310.70	\$0.05	\$703.29	\$0.00	\$0.00	\$0.00	\$0.00	\$1,051.62	\$0.00	\$749.00	\$0.00	\$0.00	\$0.00	\$3,814.66	\$4,917.80
Total De	•																				
		\$8,274.00	\$286.21	\$172.25	\$0.00	\$8,732.46	\$1,310.70	\$0.05	\$703.29	\$0.00	\$0.00	\$0.00	\$0.00	\$1,051.62	\$0.00	\$749.00	\$0.00	\$0.00	\$0.00	\$3,814.66	\$4,917.80
Departa	mento 2 CONSEJEROS ELECTORALES																				
342	Luna Mariscal Marco Antulio	\$15,739.50	\$556.75	\$392.04	\$2,250.00	\$18,938.29	\$3,166.94	\$0.09	\$1,337.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$452.00	\$0.00	\$0.00	\$0.00	\$4,956.89	\$13,981.40
363	Sanmiguel Gastelum Ana Paula	\$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	\$0.00	\$2,014.06	\$6,718.40
390) Alvarado González Alejandro	\$15,739.50	\$556.75	\$392.04	\$0.00	\$16,688.29	\$3,166.94	-\$0.01	\$1,337.86	\$0.00	\$3,012.00	\$0.00	\$0.00	\$547.10	\$0.00	\$205.00	\$0.00	\$0.00	\$0.00	\$8,268.89	\$8,419.40
393	Hernández Gómez Miguel Alejandro	\$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	\$0.00	\$2,014.06	\$6,718.40
406	Olmos Báez Brenda Elizabeth	\$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	\$0.00	\$2,013.86	\$6,718.60
413	Velasco Asencio María	\$15,739.50	\$556.75	\$392.04	\$9,000.00	\$25,688.29	\$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	\$0.00	\$4,504.89	\$21,183.40
412	2 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	\$0.00	\$4,504.69	\$12,183.60
414	Gutiérrez Gutiérrez Alma Delia	\$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	\$268.00	\$0.00	\$0.00	\$0.00	\$2,281.86	\$6,450.60
415	Sánchez Reynaga Jaime Gabriel	\$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	\$0.00	\$2,014.06	\$6,718.40
417	Gómez Iñiguez Polet	\$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	\$0.00	\$2,014.06	\$6,718.40
418	Zúñiga Anguiano Pablo Rafael	\$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	\$0.00	\$4,504.69	\$12,183.60
242	2 Gutiérrez Mora Miriam Guadalupe	\$15,739.50	\$556.75	\$392.04	\$1,500.00	\$18,188.29	\$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	\$0.00	\$12,797.89	\$5,390.40
Total De	oto .																				
		\$144,081.00	\$5,057.76	\$3,385.74	\$12,750.00	\$165,274.50	\$26,865.84	-\$0.13	\$12,246.90	\$3,716.09	\$4,139.00	\$0.00	\$0.00	\$547.10	\$3,450.10	\$925.00	\$0.00	\$0.00	\$0.00	\$51,889.90	\$113,384.60
Departa	mento 3 PRESIDENCIA																				
29:	L Lejarazu González Melissa	\$12,327.00	\$385.02	\$271.62	\$0.00	\$12,983.64	\$2,274.87	\$0.03	\$1,047.80	\$0.00	\$3,936.00	\$0.00	\$0.00	\$136.14	\$0.00	\$0.00	\$0.00	\$0.00	\$98.00	\$7,492.84	\$5,490.80
293	B Barrera López Isidro	\$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	\$0.00	\$2,014.06	\$6,718.40
) Preciado López Jesús Isaac	\$41,775.00		\$550.80	\$0.00	\$43,108.80	\$11,093.09		\$3,550.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00		\$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	\$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	-\$0.12	\$1,047.80	\$0.00	\$1,947.00	\$0.00	\$4,216.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98.00	\$9,584.24	\$3,399.40
383	Macias López Gabriel Anuar	\$9,457.00	\$339.67	\$239.75	\$0.00	\$10,036.42	\$1,589.22	\$0.02	\$803.85	\$0.00	\$0.00	\$0.00	\$0.00	\$1,266.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,659.42	\$6,377.00
	Silva Moreno Carlos Alberto	\$32,224.50		\$550.79	\$0.00	\$33,558.29	\$8,227.94		\$2,739.08	\$3,863.29	\$0.00	\$0.00	\$0.00	\$0.00	\$3,920.42	\$173.00	\$0.00	\$0.00	\$0.00		\$14,634.60
Total De										. ,											
		\$148,609.00	\$3,744.92	\$2,607.62	\$0.00	\$154,961.54	\$34,998.63	-\$0.18	\$12,631.78	\$6,947.80	\$6,759.00	\$0.00	\$4,216.69	\$1,402.47	\$7,830.15	\$404.00	\$0.00	\$0.00	\$196.00	\$75,386.34	\$79,575.20
Departa	mento 4 SECRETARIA EJECUTIVA																				
332	Villaseñor Godoy Juan Carlos	\$8,274.00	\$286.21	\$172.25	\$0.00	\$8,732.46	\$1,310.70	\$0.05	\$703.29	\$2,607.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,531.57	\$0.00	\$0.00	\$0.00	\$0.00	\$6,153.26	\$2,579.20
	Hernández Del Toro José Trinidad	\$8,274.00		\$172.25		\$8,732.46	\$1,310.70		\$703.29	\$0.00	\$1,800.00	\$0.00	\$1,368.26	\$0.00	\$0.00	\$0.00			•	\$5,182.26	\$3,550.20
382	2 Quezada Chavira Eric	\$5,042.00	\$219.77	\$121.50	\$0.00	\$5,383.27	\$595.31	-\$0.01	\$428.57	\$0.00	\$1,681.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,704.87	\$2,678.40
393	Gómez Navarro Jesús Roberto	\$15,739.50	\$556.75	\$392.04	\$0.00	\$16,688.29	\$3,166.94	\$0.05	\$1,337.86	\$3,071.88	\$3,952.00	\$790.96	\$0.00	\$0.00	\$0.00	\$353.00	\$0.00	\$0.00	\$0.00	\$12,672.69	\$4,015.60
	2 Medina Becerra Cuauhtemoc	\$8,274.00	\$286.21	\$172.25	\$0.00	\$8,732.46	\$1,310.70	\$0.00	\$703.29	\$0.00	\$1,500.00	\$0.00	\$0.00	\$112.67	\$0.00	\$301.00	\$0.00	\$0.00	\$0.00	\$3,927.66	\$4,804.80
106	Rodríguez Becerra Laura Mireya	\$10,590.50	\$363.42	\$255.96	\$0.00	\$11,209.88	\$1,857.69	-\$0.09	\$900.19	\$0.00	\$1,862.00	\$0.00	\$0.00	\$48.69	\$0.00	\$446.00	\$0.00	\$0.00	\$0.00	\$5,114.48	\$6,095.40
	Montes De Oca Valadez Luis Rafael	\$45,100.00		\$684.17	\$750.00	\$47,489.42	\$12,182.27	-\$0.06	\$3,833.50	\$3.042.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,058.22	\$28,431.20
243	Ruiz Jiménez Erica Maria	\$15,739.50	\$556.75	\$392.04	\$1,500.00	\$18,188.29	\$3,166.94	\$0.01	\$1,337.86	\$3,113.79	\$0.00	\$0.00	\$0.00	\$396.00	\$3,922.69	\$0.00	\$0.00	\$0.00	\$0.00	\$11,937.29	\$6,251.00
Total De	oto		·																	·	
		\$117,033.50	\$3,510.57	\$2,362.46	\$2,250.00	\$125,156.53	\$24,901.25	-\$0.04	\$9,947.85	\$11,835.83	\$10,795.00	\$790.96	\$1,368.26	\$557.36	\$5,454.26	\$1,100.00	\$0.00	\$0.00	\$0.00	\$66,750.73	\$58,405.80
Departa	mento 5 ADMINISTRACION Y FINANZAS																				
•	Hernández Rodríguez Rodolfo	\$8,274.00	\$286.21	\$172.25	\$0.00	\$8.732.46	\$1.310.70	\$0.12	\$703.29	\$0.00	\$2.201.35	\$0.00	\$0.00	\$0.00	\$0.00	\$214.00	\$0.00	\$0.00	\$0.00	\$4,429.46	\$4,303.00
	Solares Manzanares Ma. Isabel	\$8,274.00		\$172.25		,	\$1,310.70		\$703.29	\$0.00	\$4,137.00	,	\$0.00	\$0.00	\$0.00	\$0.00	,			. ,	\$2,481.60
	Pérez Santos Emerita	\$4,154.50	\$217.09	\$172.23		\$4,489.31	\$427.06	-\$0.08	\$353.13	\$0.00	\$1,385.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$2,165.11	\$2,324.20
	5 Serrano Mora Martha	\$4,154.50		\$117.72			\$427.06			\$1,938.48	\$139.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			,		\$1,631.60
200		Ç .,154.50	Ψ=17.03	Y = 17.72	70.00	Ç.,405.51	Ç 127.00	Ç3.04	Ç333.13	+±,550.40	Ç133.00	Ç3.00	70.00	Ç0.00	Ç0.00	70.00	φο.υς	, yo.oo	70.00	Ç=,057.71	Ç2,001.00

						anneeman e	,		,,											
									Préstamo			Pmo nensiones	Seguro de			Aportación Adicional	Aportación Adicional			
		Ayuda de	Ayuda de	Ayuda pago	*TOTAL*		•	Cuotas de	pensiones		Abono	auto mediano	gastos		Seguro de	Voluntaria	Complemen	Pago seguro	*TOTAL*	
Código Empleado	Sueldo	despensa	transporte	guarderia	*PERCEPCIONES*		al neto	Pensiones	PH	PENSIONES	PCV					SEDAR	taria	de celular	*DEDUCCIONES*	*NETO*
277 Islas Mora María De Lourdes	\$12,327.00				\$12,983.64	\$2,274.87	-\$0.06	\$1,047.80	,	, -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	1 - 7	\$3,482.40
284 Franco Lozano Raúl Ivan	\$12,327.00				\$12,983.64	\$2,274.87	-\$0.08	\$1,047.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,571.05	\$0.00	\$723.00	\$1,366.00	\$0.00	\$0.00	\$6,982.64	\$6,001.00
286 Corona Guzmán Raúl	\$5,875.00	\$286.21	\$138.79	\$0.00	\$6,300.00	\$791.13	\$0.12	\$499.38	\$2,879.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,170.00	\$2,130.00
287 Pérez Alaniz Raúl	\$5,875.00		\$138.79		\$6,300.00	\$791.13	,	\$499.38		, ,-	\$0.00	\$0.00	\$0.00	\$0.00	\$357.00				\$4,575.60	\$1,724.40
320 Martínez Peralta Selene	\$9,457.00	•	\$239.75		\$10,036.42	\$1,589.22		\$803.85	\$0.00	\$3,153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$4,490.40
325 Rincón Hernández María Alicia	\$4,154.50				\$4,489.31	\$427.06		\$353.13	\$0.00	\$1,385.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	•				\$2,324.20
350 García Gómez Luis Armando	\$9,457.00		\$239.75		\$10,036.42	\$1,589.22	, -	\$803.85	\$0.00	\$2,863.04	\$0.00	\$0.00	\$0.00	\$0.00	\$467.00				\$5,723.22	\$4,313.20
372 Castrejón Benítez Pamela Estefania	\$4,154.50		\$117.72		\$4,489.31	\$427.06		\$353.13	\$0.00	\$1,155.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	•				\$2,554.20
389 Rodríguez Heredia Hugo	\$31,332.00		\$550.79		\$32,665.79	\$7,960.19		\$2,663.22	\$0.00	\$2,413.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$19,629.20
401 Sandoval Ramírez Jorge Alfonso	\$12,327.00				\$13,733.64	\$2,274.87	-\$0.03	\$1,047.80	\$0.00	\$2,740.00	\$0.00	\$0.00	\$0.00	\$0.00	\$699.00	•			\$6,761.64	\$6,972.00
102 López Bautista Celia Angelica Maria	\$12,327.00				\$12,983.64	\$2,274.87	\$0.05	\$1,047.80		\$1,064.08	\$0.00	\$0.00	\$259.39	\$1,529.40	\$0.00			,		\$3,488.40
211 Franco Jiménez Juan Carlos	\$38,434.00		\$575.63		\$39,808.84	\$10,103.10		\$3,266.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$662.00					\$25,776.80
213 Molina Becerril Lilia Adriana	\$15,739.50		\$392.04		\$16,688.29	\$3,166.94	-\$0.12	\$1,337.86	\$0.00	\$4,167.00	\$0.00	\$0.00	\$3,617.21	\$0.00	\$270.00					\$4,129.40
244 Morillon Arceo Héctor Antonio	\$5,875.00		\$138.79			\$791.13		\$499.38	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$3,249.60	\$3,050.40
245 Ramírez Gallardo Juan Carlos	\$8,274.00	,	\$172.25		\$8,732.46	\$1,310.70		\$703.29	\$0.00	\$4,137.00	\$0.00	\$0.00	\$0.00	\$0.00	\$279.00				\$6,430.06	\$2,302.40
2850 Nieto Ramos Livia	\$12,327.00					\$2,274.87	-\$0.02	\$1,047.80		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.00					\$6,420.20
3043 Echeverría Ayala María De Lourdes	\$15,739.50	\$556.75	\$392.04	\$0.00	\$16,688.29	\$3,166.94	\$0.04	\$1,337.86	\$0.00	\$0.00	\$0.00	\$0.00	\$100.05	\$0.00	\$196.00	\$500.00	\$0.00	\$0.00	\$5,300.89	\$11,387.40
Total Depto																				
	\$240,859.00	\$7,885.77	\$5,152.10	\$750.00	\$254,646.87	\$46,963.69	-\$0.04	\$20,473.06	\$16,193.60	\$37,013.06	\$0.00	\$0.00	\$5,547.70	\$1,529.40	\$3,994.00	\$2,016.00	\$0.00	\$0.00	\$133,730.47	\$120,916.40
Departamento 6 ORGANIZACION	445 700 50	4=====	4202.04	40.00	445 500 00	40.455.04	40.04	44 227 26	40.00	45.247.00	40.00	44.075.04	4500.00	40.00	4500.00	40.00			442 222 22	44.457.40
267 Ojeda G. Valdivia Héctor Leonardo	\$15,739.50	,	,		\$16,688.29	\$3,166.94	-\$0.04	\$1,337.86	\$0.00	, - ,	\$0.00	\$1,375.24	\$580.89	\$0.00	\$523.00				, ,	\$4,457.40
268 Padilla Sánchez José Alfonso	\$9,457.00		\$239.75		\$10,036.42	\$1,589.22		\$803.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$875.00				. ,	\$6,768.40
347 Delgadillo González Saúl	\$15,739.50		\$392.04		\$16,688.29	\$3,166.94	\$0.09	\$1,337.86	\$0.00	\$2,627.00	\$0.00	\$0.00	\$0.00	\$0.00	\$841.00				\$7,972.89	\$8,715.40
371 Ramírez García Hugo Elias	\$9,457.00		\$239.75		\$10,036.42	\$1,589.22		\$803.85	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$190.00				. ,	\$5,153.20
384 Romero Aceves Raúl	\$9,457.00		\$239.75		\$10,036.42	\$1,589.22		\$803.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$711.00				\$3,104.02	\$6,932.40
47 Alatorre Barajas Maria Soledad	\$15,739.50				\$16,688.29	\$3,166.94		\$1,337.86	\$0.00	\$5,247.00	\$0.00	\$0.00	\$114.70	\$0.00	\$0.00				. ,	\$6,721.80
53 Machain Sanabria Minerva Elena	\$8,274.00		\$172.25		\$9,482.46	\$1,310.70		\$703.29	. ,	\$1,894.00	\$0.00	\$0.00	\$174.39	\$0.00	\$176.00				\$6,502.06	\$2,980.40
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	\$14,105.51	\$0.00	\$0.00	\$0.00	\$0.00	\$476.00	\$0.00	\$0.00	\$0.00	\$27,951.44	\$11,857.40
Total Depto	4400 000 00		40.000.00		4400 447	407 600 00	40.00	440.00-04	40.040.05	404 400 -4	40.00	44.0==.04	4000 00	40.00	40 -00 00	4400.00			4	4-0-06-0
	\$122,297.50	\$3,774.68	\$2,643.25	\$750.00	\$129,465.43	\$25,682.28	-\$0.14	\$10,395.31	\$2,243.85	\$31,420.51	\$0.00	\$1,375.24	\$869.98	\$0.00	\$3,792.00	\$100.00	\$0.00	\$0.00	\$75,879.03	\$53,586.40
Departamento 7 CAPACITACION																				
25 Sánchez Fregoso Luz Erika	\$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	\$0.00	\$2,829.06	\$6,653.40
261 Zavala Avalos Sergio Alberto	\$12,327.00	•			\$12,983.64	\$2,274.87	\$0.07	\$1,047.80	\$0.00	\$4,110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$7,432.84	\$5,550.80
405 Castellanos Pérez Rafael	\$12,327.00				\$12,983.64	\$2,274.87	-\$0.03	\$1,047.80	\$0.00	\$2,055.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$5,377.64	\$7,606.00
215 - Mota Luis Gabriel	\$38,434.00				\$39.808.84	\$10.103.10		\$3,266.89		\$9.000.00	\$0.00	\$0.00	\$0.00	\$2.556.39	\$0.00				\$28,040.24	\$11,768.60
Total Depto	730,737.00		7575.05	, JO.00	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	710,103.10	Ş0.07	75,200.05	75,115.75	75,000.00	70.00	Ç0.00	Ş0.00	72,330.33	Ç0.00	, , , , , , , , , , , , , , , , , , ,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	720,040.24	711,700.00
Total Bepto	\$71,362.00	\$1.855.46	\$1.291.12	\$750.00	\$75.258.58	\$15.963.54	\$0.14	\$6,065,78	\$3.113.79	\$15.165.00	\$0.00	\$0.00	\$136.14	\$2,556.39	\$179.00	\$500.00	\$0.00	\$0.00	\$43.679.78	\$31.578.80
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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	\$0.00	\$12,375.29	\$4,313.00
278 Sánchez Aguirre Fernando	\$15,739.50		\$392.04		\$16,688.29	\$3,166.94	-\$0.14	\$1,337.86	\$0.00	\$2,715.00	\$0.00	\$0.00	\$0.00	\$3,884.23	\$0.00				\$11,103.89	\$5,584.40
280 Campos Guzmán Luis Alfonso	\$15,739.50	\$556.75	\$392.04	\$0.00	\$16,688.29	\$3,166.94	-\$0.05	\$1,337.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,914.54	\$200.00	\$0.00	\$0.00	\$0.00	\$8,619.29	\$8,069.00
297 Serafín Morfín Brenda Judith	\$12,327.00		\$271.62	\$0.00	\$12,983.64	\$2,274.87	-\$0.03	\$1,047.80	\$0.00	\$3,425.00	\$0.00	\$0.00	\$0.00	\$0.00	\$266.00	\$0.00	\$0.00	\$0.00	\$7,013.64	\$5,970.00
298 Manzanilla Aznarez Eduardo Cipriano	\$15,739.50	\$556.75	\$392.04	\$0.00	\$16,688.29	\$3,166.94	\$0.10	\$1,337.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,887.99	\$667.00	\$0.00	\$0.00	\$0.00	\$9,059.89	\$7,628.40
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	\$3,701.29	\$314.00					\$4,436.60
351 Casillas Torres Eduardo	\$15,739.50				\$17,438.29	\$3,166.94	-\$0.02	\$1,337.86		\$0.00	\$0.00	\$0.00	\$655.18	\$0.00	\$296.00				\$9,229.69	\$8,208.60
373 Diaz Diaz Jessica	\$8,274.00	•	\$172.25		\$8,732.46	\$1,310.70	-\$0.13	\$703.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$2,013.86	\$6,718.60
386 Ramírez Rodríguez Ivanhoe	\$15,739.50					\$3,166.94		•	\$0.00	\$1,492.00	\$0.00	\$0.00	\$0.00		\$231.00					\$6,540.20
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									Préstamo				Seguro de			Aportación	Aportación			
		Ayuda de	Ayuda de	Ayuda pago	*TOTAL*		Ajuste	Cuotas de	pensiones	CORTO PMO	Abono	Pmo. pensiones auto mediano	gastos		Seguro de	Adicional Voluntaria	Adicional Complemen	Pago seguro	*TOTAL*	
Código Empleado	Sueldo	despensa	transporte	guarderia	*PERCEPCIONES*	I.S.P.T. (sp)	al neto	Pensiones	PH	PENSIONES	PCV	plazo	médicos	PLMP	automóvil	SEDAR		de celular	*DEDUCCIONES*	*NETO*
404 Torres Cornejo Tammy Erika	\$10,590.50	\$363.42	\$255.96	\$0.00	\$11,209.88	\$1,857.69	\$0.13	\$900.19	\$0.00	\$1,766.00	\$0.00	\$0.00	\$130.87	\$0.00	\$221.00	\$0.00	\$0.00	\$0.00	\$4,875.88	\$6,334.00
239 Murillo Gutiérrez Manuel Alejandro	\$15,739.50	\$556.75	\$392.04	\$750.00	\$17,438.29	\$3,166.94	-\$0.07	\$1,337.86	\$0.00	\$5,247.00	\$0.00	\$0.00	\$531.36	\$0.00	\$293.00	\$0.00	\$0.00	\$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	\$0.00	\$8,337.69	\$8,350.60
254 Jiménez Briseño Tlacaél	\$38,434.00		\$575.63	\$750.00	\$40,558.84	\$10,103.10	-\$0.19	\$3,266.89	\$3,014.07	\$4,402.67	\$0.00	\$0.00	\$0.00	\$3,812.70	\$944.00	\$0.00	\$0.00	\$0.00	\$25,543.24	\$15,015.60
Total Depto																				
·	\$206,132.00	\$6,651.28	\$4,667.74	\$2,250.00	\$219,701.02	\$42,739.57	-\$0.42	\$17,521.24	\$12,956.82	\$22,729.67	\$0.00	\$0.00	\$2,065.85	\$24,225.09	\$3,432.00	\$0.00	\$0.00	\$0.00	\$125,669.82	\$94,031.20
Departamento 9 INFORMATICA																				
321 Ríos López Francisco Javier	\$15,739.50	\$556.75	\$392.04	\$0.00	\$16,688.29	\$3,166.94	\$0.07	\$1,337.86	\$0.00	\$1,832.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,337.49	\$10,350.80
336 Mendoza Sandoval Jautsi	\$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	\$352.00	\$0.00	\$0.00	\$0.00	\$2,366.06	\$6,366.40
383 Castañeda López Elbert Héctor	\$10,590.50	\$363.42	\$255.96	\$750.00	\$11,959.88	\$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	\$0.00	\$5,321.88	\$6,638.00
388 Camacho Ortíz Ignacio	\$10,590.50	\$363.42	\$255.96	\$750.00	\$11,959.88	\$1,857.69	\$0.04	\$900.19	\$0.00	\$1,766.00	\$0.00	\$0.00	\$2,237.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,761.08	\$5,198.80
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	\$0.00	\$200.00	\$0.00	\$3,169.88	\$8,040.00
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	\$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	\$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	\$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	\$0.01	\$1,337.86	\$3,042.51	\$0.00	\$0.00	\$0.00	\$0.00	\$3,758.57	\$240.00	\$500.00	\$0.00	\$0.00	\$12,045.89	\$4,642.40
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	\$5,247.00	\$0.00	\$0.00	\$499.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,251.69	\$6,436.60
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	\$0.00	\$6,504.89	\$10,183.40
Total Depto																				
·	\$162,618.50	\$5,129.52	\$3,595.84	\$2,250.00	\$173,593.86	\$33,370.01	\$0.32	\$13,822.57	\$3,042.51	\$11,199.62	\$0.00	\$0.00	\$2,737.06	\$3,758.57	\$1,014.00	\$4,528.80	\$200.00	\$0.00	\$73,673.46	\$99,920.40
Departamento 10 COMUNICACION SOCIAL																				
18 Chavez Aguilar Daniel	\$15,739.50	\$556.75	\$392.04	\$0.00	\$16,688.29	\$3,166.94	\$0.04	\$1,337.86	\$3,859.02	\$457.00	\$0.00	\$0.00	\$251.84	\$3,693.39	\$217.00	\$0.00	\$0.00	\$0.00	\$12,983.09	\$3,705.20
282 Sánchez Valdéz Marcos	\$9,457.00	\$339.67	\$239.75	\$0.00	\$10,036.42	\$1,589.22	-\$0.09	\$803.85	\$0.00	\$0.00	\$0.00	\$4,498.93	\$674.31	\$0.00	\$239.00	\$0.00	\$0.00	\$0.00	\$7,805.22	\$2,231.20
290 Alvarado Vera Raquel Guadalupe	\$8,274.00	\$286.21	\$172.25	\$0.00	\$8,732.46	\$1,310.70	-\$0.08	\$703.29	\$0.00	\$0.00	\$0.00	\$0.00	\$3,732.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,746.46	\$2,986.00
403 Gómez Valle José De Jesús	\$32,224.50	\$783.00	\$550.79	\$750.00	\$34,308.29	\$8,227.94	\$0.07	\$2,739.08	\$0.00	\$8,788.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,755.09	\$14,553.20
410 Torres Figueroa Karina Irazu	\$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	\$0.00	\$2,014.06	\$6,718.40
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	\$0.00	\$5,679.62	\$4,356.80
Total Depto																				
	\$83,426.00	\$2,591.51	\$1,766.83	\$750.00	\$88,534.34	\$17,194.72	\$0.05	\$7,091.22	\$6,901.53	\$9,245.00	\$0.00	\$4,498.93	\$4,658.70	\$3,693.39	\$700.00	\$0.00	\$0.00	\$0.00	\$53,983.54	\$34,550.80
Departamento 17 PRERROGATIVAS																				
283 Torres Figueroa Luis Roberto	\$15,739.50	•			\$16,688.29	\$3,166.94	-\$0.11	, ,	\$0.00	\$5,026.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	•				\$7,157.60
345 Santoyo Bernal Marcos Antonio	\$32,224.50				\$33,558.29	\$8,227.94	-\$0.13	\$2,739.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$10,966.89	\$22,591.40
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	\$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	-\$0.38	\$4,780.23	\$0.00	\$5,581.00	\$0.00	\$0.00	\$0.00	\$3,582.81	\$219.00	\$0.00	\$0.00	\$0.00	\$26,868.24	\$32,110.80
Departemente 19 IINIDAD DE TRANSDADENCIA																				
Departamento 18 UNIDAD DE TRANSPARENCIA	¢22.224.50	ć 7 02.00	ĆEEO 70	¢0.00	¢22 FF0 20	ć0 227 0 <i>4</i>	ć0 12	ć2 7 20 00	ć0.00	¢0.00	\$0.00	¢0.00	¢0.00	\$0.00	ć 477.00	ć2 100 00	¢0.00	¢0.00	Ć12 E42 00	¢20.014.40
358 Suro Gutiérrez Ricardo	\$32,224.50	•			\$33,558.29	\$8,227.94	-\$0.13	\$2,739.08	\$0.00	\$0.00	,	\$0.00	\$0.00		\$477.00	, ,	\$0.00		,	\$20,014.40
364 Bocanegra Toledo Daniela	\$8,274.00		\$172.25		\$8,732.46	\$1,310.70		\$703.29	\$0.00	\$2,299.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$4,312.86	\$4,419.60
380 González Vargas María Eutimia	\$8,274.00		\$172.25		\$8,732.46	\$1,310.70		\$703.29	\$0.00	\$501.00	\$0.00	\$0.00	\$0.00	\$3,636.24	\$0.00				\$6,851.26	\$1,881.20
408 Barrera González Carlos Alberto Total Depto	\$15,739.50	\$556.75	\$392.04	\$0.00	\$16,688.29	\$3,166.94	-\$0.03	\$1,337.86	\$0.00	\$3,292.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,797.69	\$8,890.60
тотат Берго	\$64 E12 00	\$1 012 17	\$1,287.33	\$0.00	\$67.711.50	\$14.016.28	-\$0.26	\$5.483.52	\$0.00	\$6.092.92	\$0.00	\$0.00	\$0.00	\$3,636.24	\$477.00	\$2.800.00	\$0.00	\$0.00	\$32.505.70	\$35,205.80
	\$64,512.00	\$1,912.17	\$1,287.33	\$0.00	\$67,711.50	\$14,U16.28	-\$0.26	\$5,483.52	ŞU.UU	\$6,092.92	ŞU.UU	ŞU.UU	\$0.00	35,030.24	\$477.00	\$ 2,800.00	ŞU.UU	ŞU.UU	\$32,505.70	\$35,ZU5.8U
Departamento 21 SEC. TÉCNICA DE COMISIONE	s																			
288 Castellanos Silva Ernesto Gerardo	\$32,224.50	\$783.00	\$550.79	\$750.00	\$34.308.29	\$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	\$0.00	\$27,579.69	\$6,728.60
322 Rosas Villalobos Alma Fabiola Del Rosa	\$9,457.00				, - ,	\$1,589.22	φυ.σσ	\$803.85	\$0.00	\$9,109.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$27,379.09	\$7,643.20
322 NOSas Villalopos Altita Fabilola Del Rosc	,457.00	73.57	24.75.75	φυ.υυ	¥10,030.42	71,303.22	ψU.13	,005.65	30.00	ŞU.UU	00.00	30.00	30.00	ŞU.UU	ŞU.UU	30.00	ŞU.UU	ŞU.UU	22,353.22	71,045.ZU

					1.0	rcepcion Q	unicenal c	CI 10/.	11/2013	11 30/ 11/	ZUIS ADIV	11141311	TATIVO DI	-JL							
														Coaumo do			Aportación	Aportación			
			Assurate also					Aiusta	Cuatas da	Préstamo		Ahono	Pmo. pensiones	Seguro de		Coouro do	Adicional	Adicional			
C		Calala	Ayuda de	Ayuda de	Ayuda pago guarderia	*TOTAL*	I C D T ()	-	Cuotas de	•		Abono PCV	auto inculano	gastos médicos	PLMP	Seguro de	Voluntaria SEDAR	Complemen	Pago seguro	*TOTAL* *DEDUCCIONES*	*NFTO*
0		Sueldo	despensa	transporte	0		. (-1-7									automóvil		taria	de celular	<u> </u>	INETO
	varado Pelayo Daniel Alejandro	\$9,457.00	\$339.67	\$239.75	\$0.00	\$10,036.42	\$1,589.22	\$0.13	\$803.85	\$0.00	\$0.00	\$0.00	\$0.00		\$1,742.31	\$421.00					
	arcía Castañón Edgar Federico	\$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	\$226.00					
	odinez 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	\$0.00	\$10,191.24	\$2,792.40
Total Depto																					
		\$71,739.50	\$2,133.57	\$1,474.16	\$750.00	\$76,097.23	\$14,991.95	\$0.18	\$6,097.87	\$6,093.46	\$12,291.00	\$0.00	\$0.00	\$3,282.31	\$5,635.06	\$1,351.00	\$500.00	\$0.00	\$0.00	\$50,242.83	\$25,854.40
	nto 23 U.F.R.P.P.	4	4	4			4		4	4	4	4	4	4		4					
	onzález 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			,		
	onzález 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	,	,		, ,-	
	ánchez 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	•				
	odríguez Hernández Edmundo Carlos	\$15,739.50	\$556.75	\$392.04	\$0.00	\$16,688.29	\$3,166.94	\$0.01	\$1,337.86		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00				. ,	
J	lesias Escudero Ana Violeta	\$15,739.50	\$556.75	\$392.04	\$0.00	\$16,688.29	\$3,166.94	\$0.03	\$1,337.86		\$1,353.00	\$0.00	\$0.00	\$0.00	\$3,185.08	\$356.00		,		, -,	
	alazar Mendoza Hugo Jesús	\$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	\$398.00	•				
	algado 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	•				
	larroquín García Verónica Dolores	\$10,590.50	\$363.42	•		\$11,959.88	\$1,857.69	\$0.05	\$900.19	\$0.00	\$0.00	\$0.00	\$0.00	\$144.55	\$0.00	\$180.00					
	ómez 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	•				\$9,661.00
353 Pa	adílla Mancilla Paola Selene	\$12,327.00	\$385.02	•		\$12,983.64	\$2,274.87	\$0.01	\$1,047.80	\$0.00	\$2,031.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$7,629.60
387 Co	ontreras Quezada Noelia	\$10,590.50	\$363.42	\$255.96	\$0.00	\$11,209.88	\$1,857.69	\$0.00	\$900.19	\$0.00	\$3,531.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$4,921.00
95 Am	maral Hernández Irma Estela	\$12,327.00	\$385.02	\$271.62	\$0.00	\$12,983.64	\$2,274.87	\$0.17	\$1,047.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,322.84	\$9,660.80
110 Ma	lariscal González Esteban	\$12,327.00	\$385.02	\$271.62	\$750.00	\$13,733.64	\$2,274.87	\$0.08	\$1,047.80	\$3,042.51	\$0.00	\$0.00	\$0.00	\$0.00	\$3,104.78	\$0.00	\$0.00	\$0.00	\$0.00	\$9,470.04	\$4,263.60
255 Día	íaz Sánchez Héctor Javier	\$38,434.00	\$799.21	\$575.63	\$750.00	\$40,558.84	\$10,103.10	-\$0.02	\$3,266.89	\$3,444.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,814.24	\$23,744.60
Total Depto																					
		\$201,336.00	\$6,306.18	\$4,426.36	\$2,250.00	\$214,318.54	\$40,611.80	\$0.31	\$17,113.58	\$11,070.55	\$15,496.36	\$0.00	\$0.00	\$1,543.99	\$10,212.55	\$1,299.00	\$0.00	\$0.00	\$0.00	\$97,348.14	\$116,970.40
•	nto 24 CONTRALORIA GENERAL																				
	lacias 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	•				
303 Gu	utiérrez Ibarra Oscar	\$42,600.00	\$877.50	\$629.63	\$750.00	\$44,857.13	\$11,392.59	-\$0.06	\$3,621.00	\$0.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,513.53	\$26,343.60
304 Ma	lartínez Macías Norma Irene	\$15,739.50	\$556.75	\$392.04	\$0.00	\$16,688.29	\$3,166.94	\$0.00	\$1,337.86	\$0.00	\$0.00	\$0.00	\$0.00	\$688.09	\$0.00	\$182.00					\$11,313.40
305 Fre	egoso Figueroa Alfonso	\$15,739.50	\$556.75	\$392.04	\$0.00	\$16,688.29	\$3,166.94	\$0.02	\$1,337.86	\$3,017.07	\$4,144.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,665.89	\$5,022.40
310 Nu	uño Ramírez Cynthia Jazmín	\$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	\$248.00	\$0.00	\$0.00	\$0.00	\$2,262.06	\$6,470.40
318 Ló _l	pez Huerta Mabel Iraís	\$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	\$177.00	\$1,452.00	\$0.00	\$0.00	\$4,386.88	\$6,823.00
379 Mc	Iontes Avila Aurelio	\$15,739.50	\$556.75	\$392.04	\$750.00	\$17,438.29	\$3,166.94	-\$0.07	\$1,337.86	\$0.00	\$0.00	\$0.00	\$0.00	\$2,216.36	\$0.00	\$357.00	\$0.00	\$0.00	\$0.00	\$7,078.09	\$10,360.20
398 Jáu	uregui Gómez Samuel	\$15,739.50	\$556.75	\$392.04	\$1,500.00	\$18,188.29	\$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	\$0.00	\$4,504.69	\$13,683.60
409 De	e La Torre Coronado Edgar Alan	\$10,590.50	\$363.42	\$255.96	\$750.00	\$11,959.88	\$1,857.69	-\$0.09	\$900.19	\$0.00	\$0.00	\$0.00	\$0.00	\$667.29	\$0.00	\$302.00	\$0.00	\$0.00	\$0.00	\$3,727.08	\$8,232.80
Total Depto																					
		\$145,603.50	\$4,480.97	\$3,137.92	\$3,750.00	\$156,972.39	\$30,944.12	-\$0.29	\$12,376.30	\$3,017.07	\$10,144.00	\$0.00	\$0.00	\$3,809.79	\$0.00	\$1,893.00	\$1,452.00	\$0.00	\$0.00	\$63,635.99	\$93,336.40
Donartom	nto 25 DIRECCIÓN GENERAL																				
•		¢0.457.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$5,546.02	\$4,490.40
	amos Peña Alain David	\$9,457.00	\$339.67	\$239.75	\$0.00		\$1,589.22	-\$0.05 \$0.09	\$803.85	\$0.00	, -,	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$176.00	,				
	rejo Herrera Leslie Janette	\$15,739.50	•	•		\$16,688.29		,			\$1,034.00										
	ernández Vázquez Diego Alberto	\$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	\$368.00					
	alazar Vázquez Carlos Alberto	\$9,457.00	\$339.67	\$239.75	\$0.00	\$10,036.42	\$1,589.22	-\$0.05	\$803.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$146.00	•				. ,
	caraz Cross Guillermo Amado	\$42,600.00	\$877.50	\$629.63	\$0.00	\$44,107.13	\$11,392.59	-\$0.06	\$3,621.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$232.00	\$0.00	\$0.00	\$0.00	\$15,245.53	\$28,861.60
Total Depto		¢02.002.00	¢2 670 24	ć1 002 21	ć0 00	¢07 FF6 FF	¢20 004 01	ć0 03	ć7 004 42	ćn nn	ć4 107 00	ć0.00	¢0.00	÷0.00	ć0 00	ć022.00			· · · · · · · · · · · · · · · · · · ·	. ć22 010 2E	\$62.639.30
		\$92,993.00	\$2,670.34	\$1,69 5.2 1	\$0.00	327,356.55	\$20,904.91	\$0.02	\$7,904.42	\$0.00	\$4,187.00	\$0.00	\$0.00	\$0.00	\$0.00	\$922.00	\$0.00	\$0.00	\$0.00	\$33,918.35	\$63,638.20
Departamen	nto 26 UNIDAD EDITORIAL																				
•	arcía Arámbula Juan Jesús	\$9,457.00	\$339.67	\$239.75	\$0.00	\$10,036.42	\$1,589.22	\$0.12	\$803.85	\$2,821.15	\$0.00	\$0.00	\$0.00	\$176.88	\$0.00	\$296.00	\$0.00	\$0.00	\$0.00	\$5,687.22	\$4,349.20
	opez De Alba Carlos Guadalupe	\$15,739.50	\$556.75	\$392.04		\$18.188.29	\$3.166.94	\$0.12	\$1,337.86	\$0.00	\$3.188.86	\$0.00	\$0.00	\$2,615.02	\$0.00	\$0.00				. ,	
	érez Vega Moisés	\$32,224.50	\$783.00		\$0.00	\$33,558.29	\$8,227.94	\$0.01	\$2,739.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.00		,		, -,	
340 FE	LICE VCBU IVIOISES	J32,224.30	00.00 د	7330.75	JU.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	70,227.34	٠٠.٠٦	72,133.00	JU.00	Ş0.00	JU.00	0.00	Ş0.00	JU.00	J312.00	, ,0.00	, ,0.00	. بان.ن	, 711,273.03	722,213.20

Código	Empleado	Sueldo		Ayuda de transporte	Ayuda pago guarderia			-	Cuotas de Pensiones	-	CORTO PMO PENSIONES	Abono PCV	Pmo. pensiones	Seguro de gastos médicos	PLMP	Seguro de automóvil	Aportación Adicional Voluntaria SEDAR		Pago seguro de celular	*TOTAL* *DEDUCCIONES*	*NETO*
400	García Muñiz Eva	\$8,274.00	\$286.21	\$172.25	\$0.00	\$8,732.46	\$1,310.70	-\$0.13	\$703.29	\$0.00	\$1,839.00	\$0.00	\$0.00	\$0.00	\$0.00	\$212.00	\$0.00	\$0.00	\$0.00	\$4,064.86	\$4,667.60
Total Dep	to	\$65,695.00	\$1,965.63	\$1,354.83	\$1,500.00	\$70,515.46	\$14,294.80	\$0.07	\$5,584.08	\$2,821.15	\$5,027.86	\$0.00	\$0.00	\$2,791.90	\$0.00	\$820.00	\$0.00	\$0.00	\$0.00	\$31,339.86	\$39,175.60
Departan	nento 27 PARTICIPACIÓN CIUDADANA	١																			
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	\$0.00	\$9,213.89	\$7,474.40
357	Gallego Valdés Ana Laura	\$9,457.00	\$339.67	\$239.75	\$0.00	\$10,036.42	\$1,589.22	\$0.10	\$803.85	\$0.00	\$2,051.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,445.02	\$5,591.40
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	\$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	-\$0.05	\$803.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207.00	\$0.00	\$0.00	\$0.00	\$2,600.02	\$8,186.40
416	Ramos González Mario Alberto	\$32,224.50	\$783.00	\$550.79	\$0.00	\$33,558.29	\$8,227.94	-\$0.13	\$2,739.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,966.89	\$22,591.40
Total Dep	to																				
		\$75,152.00	\$2,305.30	\$1,594.58	\$750.00	\$79,801.88	\$15,884.02	\$0.01	\$6,387.93	\$2,012.48	\$6,424.85	\$0.00	\$0.00	\$170.99	\$0.00	\$586.00	\$0.00	\$0.00	\$0.00	\$31,466.28	\$48,335.60
Total Gra		\$2,077,961.50				======== \$2,217,277.72			======= \$176,626.93		======= \$213,710.85		======================================	======= \$31,172.96		\$23,856.00	\$11,896.80			======== \$1,071,783.12	\$1,145,494.60

			TOTAL		Ajuste al	Seguro de	*TOTAL*	
Código	Empleado	Sueldo Eventual	*PERCEPCIONES*	I.S.P.T. (sp)	neto	automóvil	*DEDUCCIONES*	*NETO*
Departamen	ito 1 SECRETARIA EJECUTIVA							
42	28 G. Valdivia Aguilar Jonathan Josué	\$15,739.05	\$15,739.05	\$2,923.05	\$0.00	\$0.00	\$2,923.05	\$12,816.00
300	06 Fernández Melchor Francisco Javier	\$15,739.50	\$15,739.50	\$2,923.05	-\$0.15	\$0.00	\$2,922.90	\$12,816.60
415	54 Gutiérrez Castellanos Manuel Marcos	\$5,042.10	\$5,042.10	\$526.12	-\$0.02	\$94.00	\$620.10	\$4,422.00
415	55 Echeverría Covarrubias Alhelhí	\$15,739.50	\$15,739.50	\$2,923.05	\$0.05	\$0.00	\$2,923.10	\$12,816.40
Total Depto								
		\$52,260.15	\$52,260.15	\$9,295.27	-\$0.12	\$94.00	\$9,389.15	\$42,871.00
Departamen	ito 4 PRERROGATIVAS							
•	39 Romo Torres Jaime	\$15,739.50	\$15,739.50	\$2,923.05	\$0.05	\$0.00	\$2,923.10	\$12,816.40
Total Depto								
		\$15,739.50	\$15,739.50	\$2,923.05	\$0.05	\$0.00	\$2,923.10	\$12,816.40
Departamen	ito 10 ORGANIZACION							
411	10 Cabrera Meléndez Víctor Manuel	\$9,457.05	\$9,457.05	\$1,465.46	-\$0.01	\$0.00	\$1,465.45	\$7,991.60
443	35 Salazar Ruiz Aldo Alonso	\$15,739.50	\$15,739.50	\$2,923.05	\$0.05	\$0.00	\$2,923.10	\$12,816.40
Total Depto								
		\$25,196.55	\$25,196.55	\$4,388.51	\$0.04	\$0.00	\$4,388.55	\$20,808.00
Departamen	ito 22 PARTICIPACION CIUDADANA							
-	38 Ramírez Meza Héctor Alejandro	\$15,739.50	\$15,739.50	\$2,923.05	\$0.05	\$0.00	\$2,923.10	\$12,816.40
otal Depto		ć1F 720 F0		ć2 022 05	 ¢0.05	 ده مه		ć12 01C 40
		\$15,739.50	\$15,739.50	\$2,923.05	\$0.05	\$0.00	\$2,923.10	\$12,816.40

			TOTAL		Ajuste al	Seguro de	*TOTAL*	
Código	Empleado	Sueldo Eventual	*PERCEPCIONES*	I.S.P.T. (sp)	neto	automóvil	*DEDUCCIONES*	*NETO*
Departament	o 23 DIRECCIÓN GENERAL							
•	Argüello Michel Sofia Karina	\$9,457.05	\$9,457.05	\$1,465.46	-\$0.01	\$0.00	\$1,465.45	\$7,991.60
	Fonseca Cabezas Héctor Manuel	\$9,457.05	\$9,457.05	\$1,465.46	-\$0.01	•	\$1,465.45	\$7,991.60
4396	S Pérez Pérez Israel	\$8,274.00	\$8,274.00		•		• •	
otal Depto								
·		\$27,188.10	\$27,188.10	\$4,143.69	\$0.01	\$0.00	\$4,143.70	\$23,044.40
epartament	o 24 UNIDAD EDITORIAL							
	Cervantes Rodríguez Arturo	\$9,457.05	\$9,457.05	\$1,465.46	-\$0.01	\$0.00	\$1,465.45	\$7,991.60
Total Depto		\$9,457.05	\$9,457.05	\$1,465.46	-\$0.01	\$0.00	\$1,465.45	\$7,991.60
epartament	o 26 CAPACITACION							
•	Gómez Gamboa María Elena	\$31,332.00	\$31,332.00	\$7,560.05	-\$0.05	\$0.00	\$7,560.00	\$23,772.00
4437	' Rizo López Mónica	\$9,457.05	\$9,457.05	\$1,465.46	-\$0.01	\$0.00		\$7,991.60
otal Depto								
		\$40,789.05	\$40,789.05	\$9,025.51	-\$0.06	\$0.00	\$9,025.45	\$31,763.60
		========	=========	=========	=======	: ======	=========	========
Total Gral.		\$186,369.90	\$186,369.90	\$34,164.54	-\$0.04	\$94.00	\$34,258.50	\$152,111.40