# INSTITUTO ELECTORAL Y DE PARTICIPACION CIUDADANA DEL ESTADO DE JALISCO Percepción quincenal del 01/02/2013 al 15/02/2013 CONSEJEROS

					*TOTAL*		Ajuste al	Cuota a	Prestamo Corto	Préstamo	Seguro de		Aportación	*TOTAL*	
Código	Empleado	Sueldo	Despensa	Transporte	*PERCEPCIONES*	I.S.P.T. (sp)	-	Pensiones	Pensiones	pensiones PH	automóvil	PLMP		*DEDUCCIONES*	*NETO*
		•	•						•			•	•		
Departamen	nto 1 CONSEJEROS ELECTORALES														
•	84 Castañeda Carrillo Sergio	\$64,163.55	\$358.02	\$2,028.78	\$66,550.35	\$18,125.55	-\$0.10	\$5,453.90	\$20,487.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,066.35	\$22,484.00
	86 Bravo Aguilar Nauhcatzin Tonatiuh	\$64,163.55	\$358.02	\$2,028.78	\$66,550.35	\$18,125.55	\$0.10	\$5,453.90	\$13,656.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,235.55	\$29,314.80
	96 Bernal Hernández Víctor Hugo	\$64,163.55	\$358.02	\$2,028.78	\$66,550.35	\$18,125.55	\$0.02	\$5,453.90	\$26,340.00	\$3,801.48	\$0.00	\$0.00	\$0.00	\$53,720.95	\$12,829.40
	99 Vargas Jiménez Everardo	\$64,163.55	\$358.02	\$2,028.78	\$66,550.35	\$18,125.55	-\$0.17	\$5,453.90	\$0.00	\$3,333.07	\$0.00	\$0.00	\$0.00	\$26,912.35	\$39,638.00
	100 Alcalá Dueñas Juan José	\$64,163.55	\$358.02	\$2,028.78	\$66,550.35	\$18,125.55	\$0.11	\$5,453.90	\$0.00	\$1,536.99	\$1,090.00	\$0.00	\$0.00	\$26,206.55	\$40,343.80
	101 Hernández Cabrera Rubén	\$64,163.55	\$358.02	\$2,028.78	\$66,550.35	\$18,125.55	\$0.01	\$5,453.90	\$27,807.00	\$0.00	\$245.00	\$3,120.29	\$200.00	\$54,951.75	\$11,598.60
Total Depto															
		\$384,981.30	\$2,148.12	\$12,172.68	\$399,302.10	\$108,753.30	-\$0.03	\$32,723.40	\$88,290.00	\$8,671.54	\$1,335.00	\$3,120.29	\$200.00	\$243,093.50	\$156,208.60
Departamen	nto 2 PRESIDENCIA														
·	98 Figueroa Padilla José Tomás	\$75,196.50	\$358.00	\$1,898.63	\$77,453.13	\$21,396.39	-\$0.16	\$6,391.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,787.93	\$49,665.20
Total Depto															
		\$75,196.50	\$358.00	\$1,898.63	\$77,453.13	\$21,396.39	-\$0.16	\$6,391.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,787.93	\$49,665.20
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Total Gral.		\$460,177.80	\$2,506.12	\$14,071.31	\$476,755.23	\$130,149.69	-\$0.19	\$39,115.10	\$88,290.00	\$8,671.54	\$1,335.00	\$3,120.29	\$200.00	\$270,881.43	\$205,873.80

					cepcion Q	unicenai de	51, 52, 2	015 a	13,02,2	DIS ADIVI		O DAJL				Aportación		
										Préstamo		Pmo. pensiones				Adicional		
					Ayuda pago	*TOTAL*				pensiones	CORTO PMO		Seguro de		Seguro de	Voluntaria	*TOTAL*	
Código	Empleado	Sueldo	despensa	transporte	guarderia	*PERCEPCIONES*	I.S.P.T. (sp)	al neto	Pensiones	PH	PENSIONES	plazo	gastos médicos	PLMP	automóvil	SEDAR	*DEDUCCIONES*	*NETO*
Departa	amento 1 CONSEJEROS REPRESENTAN	TES																
224	4 Guzmán López Silvia Yolanda	\$8,274.00	\$286.21	\$172.25	\$0.00	\$8,732.46	\$1,310.70	\$0.11	\$703.29	\$0.00	\$2,955.26	\$0.00	\$1,016.50	\$0.00	\$1,043.00	\$0.00	\$7,028.86	\$1,703.60
Total D	epto																	
		\$8,274.00	\$286.21	\$172.25	\$0.00	\$8,732.46	\$1,310.70	\$0.11	\$703.29	\$0.00	\$2,955.26	\$0.00	\$1,016.50	\$0.00	\$1,043.00	\$0.00	\$7,028.86	\$1,703.60
•	amento 2 CONSEJEROS ELECTORALES																	
	2 Stettner Carrillo Karla Sofía	\$15,739.50			\$0.00				\$1,337.86				\$0.00	. ,	\$0.00			\$5,239.80
	4 Mendoza González María Guadalupe	\$8,274.00		•	\$0.00		\$1,310.70		\$703.29		\$0.00		\$0.00	\$0.00	\$0.00			\$6,718.40
	9 Márquez García Ana Paula	\$8,274.00	•	•	\$0.00		\$1,310.70		\$703.29		\$1,047.00		\$0.00	\$0.00				\$2,459.60
294	4 Lara Gutiérrez Sergio	\$15,739.50	•	•	\$1,500.00		\$3,166.94		. ,				\$400.00	\$0.00	\$0.00			\$13,283.40
	3 Guerra Anaya Nayeli Trinidad	\$8,274.00	•	•	\$0.00		. ,		\$703.29				\$0.00	\$0.00	\$0.00		, ,	\$6,718.60
342	2 Luna Mariscal Marco Antulio	\$15,739.50	•	•	\$750.00	\$17,438.29	\$3,166.94	-\$0.11	\$1,337.86		\$0.00	\$0.00	\$0.00	\$0.00	\$412.00		, ,	\$12,521.60
343	3 Rolon Razo María	\$8,274.00	\$286.21	\$172.25	\$0.00	\$8,732.46	\$1,310.70	-\$0.13	\$703.29	\$0.00	\$1,688.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,701.86	\$5,030.60
344	4 Uribe Macedo Víctor Juan	\$15,739.50	\$556.75	\$392.04	\$0.00	\$16,688.29	\$3,166.94	\$0.05	\$1,337.86	\$3,084.51	\$0.00	\$0.00	\$0.00	\$3,909.73	\$0.00	\$0.00	\$11,499.09	\$5,189.20
345	5 Santoyo Bernal Marcos Antonio	\$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	\$4,504.89	\$12,183.40
377	7 Larios Jiménez Alex Fernando	\$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	\$4,504.89	\$12,183.40
391	1 Hernández Gómez Miguel Alejandro	\$8,274.00	\$286.21	\$172.25	\$0.00	\$8,732.46	\$1,310.70	-\$0.13	\$703.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,013.86	\$6,718.60
406	6 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	\$2,013.86	\$6,718.60
Total D	epto																	
		\$144,081.00	\$5,057.76	\$3,385.74	\$2,250.00	\$154,774.50	\$26,865.84	-\$0.25	\$12,246.90	\$9,183.33	\$2,735.00	\$0.00	\$400.00	\$7,802.48	\$576.00	\$0.00	\$59,809.30	\$94,965.20
Donart	amento 3 PRESIDENCIA																	
•	1 Lejarazu González Melissa	\$12,327.00	\$385.02	\$271.62	\$0.00	\$12,983.64	\$2,274.87	-\$0.13	\$1,047.80	\$0.00	\$3,936.00	\$0.00	\$101.50	\$0.00	\$199.00	\$0.00	¢7 EEO 04	\$5,424.60
	Barrera López Isidro	\$12,327.00	•		\$0.00	, ,	. ,		\$1,047.80		\$3,963.00		\$0.00	\$0.00	\$199.00		, ,	\$2,755.60
	•				\$0.00	1 - 7			\$2,739.08								1 - 7	
	O Preciado López Jesús Isaac	\$32,224.50	•	•	•		\$8,227.94						\$0.00	\$0.00	\$195.00			\$22,396.40
	7 Leyva Martínez Gisela Araceli	\$12,327.00		•	\$0.00		\$2,274.87				\$1,688.00		\$0.00	\$0.00	\$0.00			\$3,756.20
	1 Macias López Gabriel Anuar	\$9,457.00	•	\$239.75	\$0.00		. ,		\$803.85		\$0.00		\$0.00	\$0.00	\$0.00			\$7,643.40
	2 Munguía Martínez Alvaro Fernando	\$32,224.50	\$783.00	\$550.79	\$0.00	\$33,558.29	\$8,227.94	\$0.16	\$2,739.08	\$0.00	\$11,582.51	\$0.00	\$0.00	\$0.00	\$1,039.00	\$0.00	\$23,588.69	\$9,969.60
Total D	epto	\$106,834.00	\$2,961.92	\$2,056.82	\$0.00	\$111,852.74	\$23,905.54	-\$0.20	\$9,080.90	\$0.00	\$21,169.51	\$4,216.69	\$101.50	\$0.00	\$1,433.00	\$0.00	\$59,906.94	\$51,945.80
		\$100,654.00	32,301.32	\$2,030.62	ŞU.UU	\$111,052.74	323,303.34	-30.20	33,060.30	Ş0.00	321,103.31	34,210.03	\$101.50	\$0.00	\$1,455.00	, 30.00	<b>333,300.34</b>	331,343.60
Departa	amento 4 SECRETARIA EJECUTIVA																	
332	2 Villaseñor Godoy Juan Carlos	\$8,274.00	\$286.21	\$172.25	\$0.00	\$8,732.46	\$1,310.70	\$0.07	\$703.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,014.06	\$6,718.40
339	9 Barajas Solórzano Jesús Pablo	\$52,721.00	\$955.25	\$684.17	\$0.00	\$54,360.42	\$14,468.57	\$0.16	\$4,481.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$629.00	\$0.00	\$19,579.02	\$34,781.40
341	1 López Villa Margarita	\$15,739.50	\$556.75	\$392.04	\$0.00	\$16,688.29	\$3,166.94	-\$0.16	\$1,337.86	\$0.00	\$2,648.05	\$0.00	\$0.00	\$0.00	\$216.00	\$0.00	\$7,368.69	\$9,319.60
360	) Hernández Del Toro José Trinidad	\$5,042.00	\$219.77	\$121.50	\$0.00	\$5,383.27	\$595.31	-\$0.07	\$428.57	\$0.00	\$1,047.00	\$1,368.26	\$0.00	\$0.00	\$0.00	\$0.00	\$3,439.07	\$1,944.20
362	2 Mendez Carrillo Salvador	\$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	\$200.30	\$0.00	\$0.00	\$0.00	\$4,705.09	\$11,983.20
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	\$805.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,828.87	\$3,554.40
390	O Alvarado González Alejandro	\$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	\$4,504.69	\$12,183.60
393	3 Gómez Navarro Jesús Roberto	\$15,739.50	\$556.75	\$392.04	\$0.00	\$16,688.29	\$3,166.94	\$0.01	\$1,337.86	\$3,071.88	\$4,445.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,021.69	\$4,666.60
402	2 Medina Becerra Cuauhtemoc	\$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	\$116.00	\$0.00	\$156.00	\$0.00	\$2,286.06	\$6,446.40
241	1 Ruiz Jiménez Erica Maria	\$15,739.50	\$556.75	\$392.04	\$750.00	\$17,438.29	\$3,166.94	-\$0.03	\$1,337.86	\$3,035.97	\$1,598.00	\$0.00	\$56.35	\$0.00	\$0.00	\$0.00	\$9,195.09	\$8,243.20
Total D	epto																	
		\$158,050.50	\$4,750.96	\$3,231.87	\$750.00	\$166,783.33	\$34,115.29	-\$0.08	\$13,434.31	\$6,107.85	\$10,543.05	\$1,368.26	\$372.65	\$0.00	\$1,001.00	\$0.00	\$66,942.33	\$99,841.00

							,			Préstamo						Aportación		
			Ayuda de	Ayuda de	Ayuda pago	*TOTAL*		Ajuste	Cuotas de	pensiones	CORTO PMO	Pmo. pensiones auto mediano	Seguro de		Seguro de	Adicional Voluntaria	*TOTAL*	
Código	Empleado		despensa	transporte	guarderia		I.S.P.T. (sp)	•		PH	PENSIONES	plazo	gastos médicos		U	SEDAR	*DEDUCCIONES*	*NETO*
	mento 5 ADMINISTRACION Y FINANZ				0		. (-1-)					<u> </u>						
•	Hernández Rodríguez Rodolfo	\$8,274.00	\$286.21	\$172.25	\$0.00	\$8,732.46	\$1,310.70	\$0.07	\$703.29	\$0.00	\$2,858.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,872.06	\$3,860.40
	Solares Manzanares Ma. Isabel	\$8,274.00	\$286.21	\$172.25	\$0.00	\$8,732.46			\$703.29	•					\$0.00	\$500.00		\$4,656.40
	Pérez Santos Emerita	\$4,154.50	\$217.09		\$0.00	\$4,489.31	\$427.06		\$353.13					\$0.00	\$0.00	\$0.00		\$2,382.20
	Huerta Villalbazo Mabel Rosalina	\$5,042.00	\$219.77	\$121.50	\$0.00	\$5.383.27	\$595.31		\$428.57						\$153.00	\$0.00		\$3,667.00
	Serrano Mora Martha	\$4,154.50	\$217.09		\$0.00	\$4,489.31	\$427.06	, -	\$353.13					\$0.00	\$0.00	\$0.00	, , -	\$1,600.80
	Vázquez Echauri América Lucía	\$12,327.00	\$385.02		\$0.00	\$12,983.64	\$2,274.87		\$1,047.80					\$0.00	\$446.00	\$0.00		\$9,012.40
	Islas Mora María De Lourdes	\$12,327.00	\$385.02		\$0.00	\$12,983.64	\$2,274.87				•	•		\$0.00	\$0.00	\$50.00	. ,	\$6,524.60
	Franco Lozano Raúl Ivan	\$12,327.00	\$385.02		\$0.00	\$12,983.64	\$2,274.87	,	\$1,047.80					\$0.00	\$628.00	\$0.00		\$5,388.00
	Corona Guzmán Raúl	\$5,875.00	\$286.21			\$6,300.00	\$791.13		\$499.38					\$0.00	\$0.00	\$0.00		\$3,212.60
	Pérez Alaniz Raúl	\$5,875.00	\$286.21	\$138.79	\$0.00	\$6.300.00	\$791.13		\$499.38						\$298.00	\$0.00		\$1.783.40
	Martínez Peralta Selene	\$9,457.00	\$339.67	\$239.75	\$0.00	\$10,036.42		,	\$803.85	, ,				\$0.00	\$0.00	\$0.00	, ,	\$5,126.40
	Rincón Hernández María Alicia	\$4,154.50	\$217.09		\$0.00	\$4,489.31	\$427.06		\$353.13					\$0.00	\$0.00	\$0.00		\$2,603.20
	Navarro Onofre Enrique	\$5,875.00	\$286.21	\$138.79		\$6,300.00	\$791.13		\$499.38						\$99.00	\$0.00		\$2,564.60
	Farías González Mónica	\$9,457.00	\$339.67	\$239.75	\$0.00	\$10,036.42			\$803.85					\$0.00	\$458.00	\$0.00		\$6,682.80
	García Gómez Luis Armando	\$9,457.00	\$339.67	\$239.75	\$0.00	\$10,036.42			\$803.85						\$413.00	\$0.00		\$4,713.40
	Castrejón Benítez Pamela Estefania	\$4,154.50	\$217.09		\$0.00	\$4,489.31	\$427.06		\$353.13						\$0.00	\$0.00	. ,	\$2,824.20
	Rodríguez Heredia Hugo	\$15,739.50	\$556.75		\$0.00	\$16,688.29			•						\$0.00	\$0.00		\$9,670.60
	Sandoval Ramírez Jorge Alfonso	\$10,590.50	\$363.42			\$11,959.88									\$626.00	\$0.00		\$8,576.00
	López Bautista Celia Angelica Maria	\$12,327.00	\$385.02		\$0.00	\$12,983.64	\$2,274.87		•		•				\$0.00	\$150.00	. ,	\$3,103.40
	Franco Jiménez Juan Carlos	\$38,934.00		\$575.63	\$0.00	\$40,308.84									\$985.00	\$0.00		\$6,294.40
	Molina Becerril Lilia Adriana	\$15,739.50	•		\$0.00	\$16,688.29									\$625.00	\$0.00		\$7,099.80
	Morillon Arceo Héctor Antonio	\$5,875.00	\$286.21			\$6,300.00	\$791.13								\$0.00	\$0.00		\$3,133.40
	Ramírez Gallardo Juan Carlos	\$8,274.00	•	\$172.25	\$0.00	\$8,732.46		•	\$703.29			•			\$244.00	\$0.00		\$2,511.40
	Silva Chavarria Patricia Guadalupe	\$5,042.00	\$219.77		•	\$5,383.27	\$595.31		\$428.57						\$0.00	\$0.00	. ,	\$1,675.00
	Santana Madrigal Ricardo	\$32,224.50	•			\$33,558.29						•			\$158.00	\$0.00		\$22,433.20
	Nieto Ramos Livia	\$12,327.00		\$271.62	\$0.00	\$12,983.64		•	\$1,047.80			•			\$99.00	\$0.00		\$9,562.00
	Echeverría Ayala María De Lourdes	\$15,739.50			\$0.00	\$16,688.29			\$1,337.86							\$2,500.00		\$9,547.00
Total De	•							Ψ0.01	·								ψ,, <u>1</u> .1.23	
		\$293,997.50	\$9,871.36	\$6,421.64	\$750.00	\$311,040.50	\$55,977.04	-\$0.64	\$24,989.84	\$12,535.86	\$52,293.40	\$0.00	\$5,075.00	\$1,529.40	\$5,232.00	\$3,200.00	\$160,831.90	\$150,208.60
												-						
Departa	mento 6 ORGANIZACION																	
267	Ojeda G. Valdivia Héctor Leonardo	\$15,739.50	\$556.75	\$392.04	\$0.00	\$16,688.29	\$3,166.94	-\$0.11	\$1,337.86	\$0.00	\$5,026.00	\$0.00	\$1,639.00	\$0.00	\$278.00	\$0.00	\$11,447.69	\$5,240.60
268	Padilla Sánchez José Alfonso	\$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	\$727.00	\$0.00	\$3,120.02	\$6,916.40
282	Sánchez Valdéz Marcos	\$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	\$437.20	\$0.00	\$318.00	\$0.00	\$3,148.22	\$6,888.20
347	Delgadillo González Saúl	\$9,457.00	\$339.67	\$239.75	\$0.00	\$10,036.42	\$1,589.22	\$0.15	\$803.85	\$0.00	\$2,627.00	\$0.00	\$0.00	\$0.00	\$1,470.00	\$0.00	\$6,490.22	\$3,546.20
371	Ramírez García Hugo Elias	\$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	\$171.00	\$0.00	\$2,564.02	\$7,472.40
384	Romero Aceves Raúl	\$9,457.00	\$339.67	\$239.75	\$0.00	\$10,036.42	\$1,589.22	-\$0.05	\$803.85	\$0.00	\$2,014.00	\$0.00	\$0.00	\$0.00	\$435.00	\$0.00	\$4,842.02	\$5,194.40
47	Alatorre Barajas Maria Soledad	\$15,739.50	\$556.75	\$392.04	\$0.00	\$16,688.29	\$3,166.94	-\$0.11	\$1,337.86	\$0.00	\$3,612.00	\$0.00	\$466.00	\$0.00	\$0.00	\$200.00	\$8,782.69	\$7,905.60
53	Machain Sanabria Minerva Elena	\$8,274.00	\$286.21	\$172.25	\$750.00	\$9,482.46	\$1,310.70	\$0.02	\$703.29	\$2,243.85	\$1,859.00	\$0.00	\$40.00	\$0.00	\$155.00	\$0.00	\$6,311.86	\$3,170.60
200	Alcaraz Cross Guillermo Amado	\$38,934.00	\$799.21	\$575.63	\$0.00	\$40,308.84	\$10,253.10	-\$0.05	\$3,309.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$13,762.44	\$26,546.40
Total De	pto																	
		\$125,972.00	\$3,897.27	\$2,730.71	\$750.00	\$133,349.98	\$25,843.78	-\$0.30	\$10,707.65	\$2,243.85	\$15,138.00	\$0.00	\$2,582.20	\$0.00	\$3,754.00	\$200.00	\$60,469.18	\$72,880.80
•	mento 7 CAPACITACION			4	4		4							4	4		4	4
25	Sánchez Fregoso Luz Erika	\$8,274.00	\$286.21	\$172.25	\$750.00	\$9,482.46	\$1,310.70	-\$0.03	\$703.29	\$0.00	\$0.00	\$0.00	\$101.50	\$0.00	\$0.00	\$0.00	\$2,115.46	\$7,367.00

			rei	cepcion Q	uincenai de	101/02/2	.U13 a	13/02/2		IIIVISTRATI	O BASE				Aportación		
									Préstamo		Pmo. pensiones				Adicional		
		Ayuda de	Ayuda de	Ayuda pago	*TOTAL*		•	Cuotas de	pensiones	CORTO PMO	auto mediano	Seguro de		Seguro de	Voluntaria	*TOTAL*	
Código Empleado	Sueldo	despensa	transporte	guarderia	*PERCEPCIONES*	I.S.P.T. (sp)	al neto	Pensiones	PH	PENSIONES	plazo	gastos médicos	PLMP	automóvil	SEDAR	*DEDUCCIONES*	*NETO*
261 Zavala Avalos Sergio Alberto	\$12,327.00	\$385.02	\$271.62	\$0.00	\$12,983.64	\$2,274.87	-\$0.03	\$1,047.80	\$0.00	\$5,904.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,226.64	\$3,757.00
330 Peiro Beltán María Irma	\$9,457.00	\$339.67	\$239.75	\$0.00	\$10,036.42	\$1,589.22	-\$0.05	\$803.8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$194.00	\$0.00	\$2,587.02	\$7,449.40
405 Castellanos Pérez Rafael	\$12,327.00	\$385.02	\$271.62	\$0.00	\$12,983.64	\$2,274.87	-\$0.03	\$1,047.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,322.64	\$9,661.00
75 Silva Moreno Carlos Alberto	\$32,224.50	\$783.00	\$550.79	\$0.00	\$33,558.29	\$8,227.94	-\$0.04	\$2,739.08	3 \$3,863.29	\$0.00	\$0.00	\$0.00	\$3,920.42	\$141.00	\$0.00	\$18,891.69	\$14,666.60
121 Diaz Llamas Marco Antonio	\$9,457.00	\$339.67	\$239.75	\$0.00	\$10,036.42	\$1,589.22	-\$0.05	\$803.8	\$0.00	\$3,020.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,413.02	\$4,623.40
215 - Mota Luis Gabriel	\$38,934.00	\$799.21	\$575.63	\$0.00	\$40,308.84	\$10,253.10	-\$0.05	\$3,309.39	\$0.00	\$8,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,062.44	\$18,246.40
Total Depto																	
	\$123,000.50	\$3,317.80	\$2,321.41	\$750.00	\$129,389.71	\$27,519.92	-\$0.28	\$10,455.00	\$3,863.29	\$17,424.00	\$0.00	\$101.50	\$3,920.42	\$335.00	\$0.00	\$63,618.91	\$65,770.80
Departamento 8 JURIDICO																	
271 Meza Rincón Eduardo	\$15,739.50	\$556.75	\$392.04	\$0.00	\$16,688.29	\$3,166.94	-\$0.14	\$1.337.86	5 \$3,084.51	\$3,608.00	\$0.00	\$0.00	\$1,103.92	\$0.00	\$0.00	\$12,301.09	\$4,387.20
278 Sánchez Aguirre Fernando	\$15,739.50		•	\$0.00	\$16,688.29	\$3,166.94							. ,	\$0.00		\$11,104.09	\$5,584.20
280 Campos Guzmán Luis Alfonso	\$15,739.50			\$0.00	\$16,688.29								\$3,914.54	\$142.00		\$8,561.29	\$8,127.00
297 Serafín Morfín Brenda Judith	\$12,327.00		•	\$0.00	\$12,983.64						\$0.00		\$0.00	\$238.00	•	\$6,702.64	\$6,281.00
298 Manzanilla Aznarez Eduardo Cipriano			•	\$0.00	\$16,688.29								\$3,887.99	\$582.00		. ,	\$4,134.60
309 Serafín Morfín Blanca Vanessa	\$10,590.50			\$0.00	\$11,209.88								\$3,701.29	\$299.00		\$6,758.08	\$4,451.80
351 Casillas Torres Eduardo	\$15,739.50			\$750.00	\$17,438.29						\$0.00		\$0.00	\$261.00		\$8,870.29	\$8,568.00
373 Diaz Diaz Jessica	\$8,274.00	•	\$172.25	\$0.00	\$8,732.46						\$0.00	•	\$0.00	\$0.00		\$5,538.06	\$3,194.40
386 Ramírez Rodríguez Ivanhoe	\$15,739.50			\$0.00	\$16,688.29					, -	\$0.00				•	\$8,860.29	\$7,828.00
396 Ascencio Aceves José Noé	\$12,327.00		•	\$0.00	\$12,983.64						\$0.00		\$0.00	\$498.00		\$7,754.64	\$5,229.00
404 Torres Cornejo Tammy Erika	\$10,590.50		•	\$0.00	\$11,209.88						\$0.00		\$0.00	\$177.00		\$3,366.88	\$7,843.00
106 Rodríguez Becerra Laura Mireya	\$10,590.50	•			\$11,959.88			•			\$0.00		\$0.00	\$394.00	,	\$3,338.28	\$8,621.60
239 Murillo Gutiérrez Manuel Alejandro	\$15,739.50			\$750.00	\$17,438.29		,				\$0.00		\$0.00	\$256.00		. ,	\$6,931.20
243 Duarte Vega Sergio	\$15,739.50		\$392.04	\$0.00	\$16,688.29						\$0.00	•	\$0.00	\$0.00		\$8,082.49	\$8,605.80
254 Jiménez Briseño Tlacaél	\$38,934.00		\$575.63	\$750.00	\$41,058.84				9 \$3,004.07		\$0.00	•		\$898.00		\$25,700.64	\$15,358.20
Total Depto		7733.21	7575.05	7730.00	J41,030.04	710,233.10	70.02				Ç0.00		75,012.70	7050.00	, ,	Ş23,700.0 <del>4</del>	713,330.20
Total Depto	\$229,549.50	\$7,399.72	\$5,195.32	\$3,000.00	\$245,144.54	\$47,022.13	-\$0.33	\$19,511.7	\$12,956.82	\$29,940.40	\$0.00	\$2,163.70	\$24,225.09	\$4,180.00	\$0.00	\$139,999.54	\$105,145.00
Departamento 9 INFORMATICA																	
321 Ríos López Francisco Javier	\$15,739.50	\$556.75	\$392.04	\$750.00	\$17,438.29	\$3,166.94	\$0.09	\$1,337.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,504.89	\$12,933.40
336 Mendoza Sandoval Jautsi	\$8,274.00		\$172.25	\$0.00	\$8,732.46						\$0.00		\$0.00	\$389.00		\$2,402.86	\$6,329.60
383 Castañeda López Elbert Héctor	\$10,590.50		•	\$750.00	\$11,959.88						\$0.00		\$0.00	\$0.00		\$2,757.88	\$9,202.00
388 Camacho Ortíz Ignacio	\$10,590.50			\$750.00	\$11,959.88						\$0.00		\$0.00	\$0.00		\$5,524.88	\$6,435.00
392 Mendoza Sandoval Carlos Alfredo	\$10,590.50				\$11,209.88								\$0.00	\$0.00		\$5,524.88	\$5,685.00
394 Meneses De La Sotarriba José Juan	\$10,590.50		•	\$0.00	\$11,209.88								\$0.00	\$205.00		\$2,962.88	\$8,247.00
395 Rios López Cesar Alejandro	\$10,590.50		•	\$750.00	\$11,959.88			•			\$0.00		\$0.00	\$0.00		\$4,786.68	\$7,173.20
48 Garzón Contreras Ramiro Feliciano	\$38,934.00		\$575.63	\$0.00	\$40,308.84						\$0.00		\$0.00	\$0.00		\$13,562.44	\$26,746.40
123 - Briseño Javier	\$10,590.50		•	•	\$11,209.88								\$0.00	\$0.00		\$2,757.88	\$8,452.00
173 Medina Vázquez Victor Daniel	\$15,739.50			\$0.00	\$16,688.29		,				\$0.00	\$0.00		\$187.00		\$11,992.89	\$4,695.40
199 Rechy Aguirre Aniceto Arturo	\$15,739.50		\$392.04	\$0.00	\$16,688.29							\$606.35	\$0.00	\$0.00		\$12,649.89	\$4,038.40
3038 Gallego Avila Hector	\$15,739.50		•	\$0.00	\$16,688.29						\$0.00		\$0.00		\$2,000.00	\$6,504.69	\$10,183.60
Total Depto			Ç332.04	Ç0.00			Ç0.11										
	\$173,709.00	\$5,492.94	\$3,851.80	\$3,000.00	\$186,053.74	\$35,377.70	-\$0.16	\$14,765.20	5 \$3,042.51	\$10,163.00	\$2,909.71	\$606.35	\$3,758.57	\$781.00	\$4,528.80	\$75,932.74	\$110,121.00
Departamento 10 COMUNICACION SOCIAL																	
18 Chavez Aguilar Daniel	\$15,739.50	\$556.75	\$392.04	\$0.00	\$16,688.29	\$3,166.94	\$0.08	\$1,337.86	5 \$3,859.02	\$457.00	\$0.00	\$405.60	\$3,693.39	\$207.00	\$0.00	\$13,126.89	\$3,561.40
10 Chavez Aganar Damer	713,733.30	7550.75	7552.04	70.00	710,000.23	73,100.34	Ç0.00	71,337.00	, 75,055.02	. 7 <del>-</del> 57.00	Ş0.00	7 <del>-105.00</del>	73,033.33	7207.00	Ş0.00	713,120.03	75,501.40

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									Préstamo		Pmo. pensiones				Adicional		
		Ayuda de	Ayuda de	Ayuda pago	*TOTAL*		•	Cuotas de	pensiones	CORTO PMO	auto mediano	Seguro de		Seguro de	Voluntaria	*TOTAL*	
Código Empleado	Sueldo	despensa	transporte	guarderia	*PERCEPCIONES*	I.S.P.T. (sp)	al neto	Pensiones	PH	PENSIONES	plazo	gastos médicos	PLMP	automóvil	SEDAR	*DEDUCCIONES*	*NETO*
290 Alvarado Vera Raquel Guadalupe	\$8,274.00	\$286.21	\$172.25	\$0.00	\$8,732.46	\$1,310.70	-\$0.03	\$703.29	\$0.00	\$0.00	\$0.00	\$101.50	\$0.00	\$0.00	\$0.00	\$2,115.46	\$6,617.00
403 Gómez Valle José De Jesús	\$32,224.50	\$783.00	\$550.79	\$0.00	\$33,558.29	\$8,227.94	\$0.07	\$2,739.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,967.09	\$22,591.20
238 Muñoz Ramírez José Alberto	\$9,457.00	\$339.67	\$239.75	\$0.00	\$10,036.42	\$1,589.22			\$3,042.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,435.42	\$4,601.00
Total Depto																	
·	\$65,695.00	\$1,965.63	\$1,354.83	\$0.00	\$69,015.46	\$14,294.80	-\$0.04	\$5,584.08	\$6,901.53	\$457.00	\$0.00	\$507.10	\$3,693.39	\$207.00	\$0.00	\$31,644.86	\$37,370.60
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Departamento 17 PRERROGATIVAS																	
283 Torres Figueroa Luis Roberto	\$15,739.50	\$556.75	\$392.04	\$0.00	\$16,688.29	\$3,166.94	\$0.09	\$1,337.86	\$0.00	\$5,026.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,530.89	\$7,157.40
288 Castellanos Silva Ernesto Gerard	\$32,224.50	\$783.00	\$550.79	\$0.00	\$33,558.29	\$8,227.94	-\$0.03	\$2,739.08	\$3,050.95	\$8,925.00	\$0.00	\$0.00	\$3,892.75	\$0.00	\$500.00	\$27,335.69	\$6,222.60
242 Gutiérrez Mora Miriam Guadalu	ne \$15,739.50	\$556.75	\$392.04	\$0.00	\$16,688.29	\$3,166.94	\$0.15	\$1,337.86	\$3,435.24	\$1,127.00	\$0.00	\$0.00	\$3,450.10	\$0.00	\$0.00	\$12,517.29	\$4,171.00
250 Portillo Delgado Rosa Isela	\$8,274.00		\$172.25	\$0.00			\$0.06	\$703.29	\$0.00			\$0.00			\$0.00		\$2,345.60
Total Depto				·	. ,												
·	\$71.977.50	\$2,182.71	\$1,507.12	\$0.00	\$75.667.33	\$15,872.52	\$0.27	\$6,118.09	\$6.486.19	\$15.684.00	\$0.00	\$0.00	\$10,925.66	\$184.00	\$500.00	\$55,770.73	\$19,896.60
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Departamento 18 UNIDAD DE TRANSPA	RENCIA																
275 De Alba Moreno Ricardo Alfonso	\$12,327.00	\$385.02	\$271.62	\$0.00	\$12,983.64	\$2,274.87	-\$0.10	\$1,047.80	\$0.00	\$2,647.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,969.64	\$7,014.00
348 Hernández Velázquez Miguel Án	gel \$32,224.50	\$783.00	\$550.79	\$750.00	\$34,308.29	\$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	\$23,341.40
364 Bocanegra Toledo Daniela	\$8,274.00	\$286.21	\$172.25	\$0.00	\$8,732.46	\$1,310.70	\$0.07	\$703.29	\$0.00	\$1,762.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,776.06	\$4,956.40
380 González Vargas María Eutimia	\$8,274.00	\$286.21	\$172.25	\$0.00	\$8,732.46	\$1,310.70	\$0.17	\$703.29	\$912.97	\$304.00	\$1,496.68	\$0.00	\$1,394.85	\$0.00	\$500.00	\$6,622.66	\$2,109.80
408 Barrera González Carlos 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	\$0.00	\$4,504.89	\$12,183.40
Total Depto																	
·	\$76,839.00	\$2,297.19	\$1,558.95	\$750.00	\$81,445.14	\$16,291.15	\$0.10	\$6,531.32	\$912.97	\$4,713.07	\$1,496.68	\$0.00	\$1,394.85	\$0.00	\$500.00	\$31,840.14	\$49,605.00
Departamento 21 SEC. TÉCNICA DE COM	ISIONES																
322 Rosas Villalobos Alma Fabiola De	l Ros \$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	\$174.00	\$0.00	\$2,567.02	\$7,469.40
367 Alvarado Pelayo Daniel Alejandr	\$9,457.00	\$339.67	\$239.75	\$0.00	\$10,036.42	\$1,589.22	\$0.15	\$803.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$229.00	\$0.00	\$2,622.22	\$7,414.20
375 García Castañón Edgar Federico	\$8,274.00	\$286.21	\$172.25	\$0.00	\$8,732.46	\$1,310.70	-\$0.04	\$703.29	\$0.00	\$1,532.91	\$0.00	\$0.00	\$0.00	\$203.00	\$0.00	\$3,749.86	\$4,982.60
240 Rangel Juárez Griselda Beatriz	\$32,224.50	\$783.00	\$550.79	\$0.00	\$33,558.29	\$8,227.94	\$0.07	\$2,739.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$680.00	\$0.00	\$11,647.09	\$21,911.20
30391 Godinez Terriquez Miguel	\$12,327.00	\$385.02	\$271.62	\$0.00	\$12,983.64	\$2,274.87	\$0.14	\$1,047.80	\$3,042.51	\$2,874.92	\$0.00	\$0.00	\$0.00	\$612.00	\$0.00	\$9,852.24	\$3,131.40
Total Depto																	
	\$71,739.50	\$2,133.57	\$1,474.16	\$0.00	\$75,347.23	\$14,991.95	\$0.27	\$6,097.87	\$3,042.51	\$4,407.83	\$0.00	\$0.00	\$0.00	\$1,898.00	\$0.00	\$30,438.43	\$44,908.80
Departamento 23 U.F.R.P.P.																	
28 González Carrillo Martha Cecilia	\$15,739.50	\$556.75	\$392.04	\$0.00	\$16,688.29	\$3,166.94	\$0.10	\$1,337.86	\$0.00	\$4,759.99	\$0.00	\$897.20	\$0.00	\$0.00	\$0.00	\$10,162.09	\$6,526.20
281 González Colin Annia	\$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	\$2,013.86	\$6,718.60
31 Sánchez Alvarez Elvira Yadira	\$15,739.50	\$556.75	\$392.04	\$0.00	\$16,688.29	\$3,166.94	-\$0.01	\$1,337.86	\$0.00	\$5,026.00	\$0.00	\$459.70	\$0.00	\$0.00	\$0.00	\$9,990.49	\$6,697.80
313 Rodríguez Hernández Edmundo	Carlo \$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	\$4,504.69	\$12,183.60
314 Iglesias Escudero Ana Violeta	\$15,739.50	\$556.75	\$392.04	\$0.00	\$16,688.29	\$3,166.94	\$0.03	\$1,337.86	\$1,469.98	\$0.00	\$0.00	\$0.00	\$3,185.08	\$291.00	\$0.00	\$9,450.89	\$7,237.40
315 Salazar Mendoza Hugo Jesús	\$10,590.50	\$363.42	\$255.96	\$0.00	\$11,209.88	\$1,857.69	\$0.17	\$900.19	\$0.00	\$0.00	\$0.00	\$0.00	\$3,884.23	\$507.00	\$0.00	\$7,149.28	\$4,060.60
316 Salgado Baeza Alejandro	\$10,590.50	\$363.42	\$255.96	\$0.00	\$11,209.88	\$1,857.69		\$900.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$288.00	\$0.00	\$3,045.88	\$8,164.00
317 Marroquín García Verónica Dolo	res \$10,590.50	\$363.42	\$255.96	\$750.00	\$11,959.88	\$1,857.69	\$0.02	\$900.19	\$0.00	\$0.00	\$0.00	\$93.35	\$3,884.23	\$154.00	\$0.00	\$6,889.48	\$5,070.40
352 Gómez Jara Daniela	\$12,327.00	\$385.02	\$271.62	\$0.00	\$12,983.64	\$2,274.87	-\$0.03	\$1,047.80	\$0.00	\$3,936.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,258.64	\$5,725.00
353 Padílla Mancilla Paola Selene	\$12,327.00	\$385.02	\$271.62	\$0.00	\$12,983.64	\$2,274.87	-\$0.03	\$1,047.80	\$0.00	\$5,904.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,226.64	\$3,757.00
387 Contreras Quezada Noelia	\$10,590.50			\$0.00								\$0.00					\$5,070.00
95 Amaral Hernández Irma Estela	\$12,327.00		\$271.62	\$0.00		\$2,274.87		\$1,047.80	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$9,660.80
110 Mariscal González Esteban	\$12,327.00					\$2,274.87						\$0.00					\$4,146.80
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				_			_		Préstamo		Pmo. pensiones				Adicional		
	1		-	Ayuda pago	*TOTAL*		•		pensiones	CORTO PMO		Seguro de		Seguro de	Voluntaria	*TOTAL*	
Código Empleado	Sueldo	despensa	transporte	guarderia	*PERCEPCIONES*	I.S.P.T. (sp)	al neto	Pensiones	PH	PENSIONES	plazo	gastos médicos	PLMP	automóvil	SEDAR	*DEDUCCIONES*	*NETO*
255 Díaz Sánchez Héctor Javier	\$38,934.00	\$799.21	\$575.63	\$750.00	\$41,058.84	\$10,253.10	-\$0.12	\$3,309.39	\$3,444.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,006.64	\$24,052.20
Total Depto																	
	\$201,836.00	\$6,306.18	\$4,426.36	\$2,250.00	\$214,818.54	\$40,761.80	-\$0.06	\$17,156.08	\$7,956.76	\$23,124.99	\$0.00	\$1,450.25	\$14,058.32	\$1,240.00	\$0.00	\$105,748.14	\$109,070.40
Departamento 24 CONTRALORIA GENERAL																	
296 Macias Maya Gabriela	\$10,590.50	\$363.42	\$255.96	\$0.00	\$11,209.88	\$1,857.69	-\$0.10	\$900.19	\$0.00	\$3,382.00	\$0.00	\$223.30	\$0.00	\$557.00	\$0.00	\$6,920.08	\$4,289.80
303 Gutiérrez Ibarra Oscar	\$44,887.00	\$877.50	\$629.63	\$750.00	\$47,144.13	\$12,078.69	\$0.04	\$3,815.40	\$0.00	\$12,469.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,363.13	\$18,781.00
304 Martínez Macías Norma Irene	\$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	\$185.00	\$0.00	\$4,689.89	\$11,998.40
305 Fregoso 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	\$11,665.89	\$5,022.40
310 Nuño 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	\$209.00	\$0.00	\$2,223.06	\$6,509.40
318 López 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	\$291.00	\$0.00	\$3,048.88	\$8,161.00
379 Montes Avila Aurelio	\$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	\$244.00	\$0.00	\$4,748.69	\$11,939.60
398 Jáuregui Gómez Samuel	\$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	\$2,757.88	\$9,202.00
Total Depto																	
•	\$132,151.00	\$3,924.22	\$2,745.88	\$1,500.00	\$140,321.10	\$28,463.28	\$0.01	\$11,232.84	\$3,017.07	\$19,995.00	\$0.00	\$223.30	\$0.00	\$1,486.00	\$0.00	\$64,417.50	\$75,903.60
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Departamento 25 DIRECCIÓN GENERAL																	
301 Salas Rizo Ariadna Patricia	\$15,739.50	\$556.75	\$392.04	\$0.00	\$16,688.29	\$3,166.94	-\$0.11	\$1,337.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,504.69	\$12,183.60
354 Ramos Peña Alain David	\$9,457.00		\$239.75	\$0.00	\$10,036.42	\$1,589.22	-\$0.05	\$803.85	\$0.00	\$947.00	\$0.00	\$0.00		\$0.00	\$0.00	\$3,340.02	\$6,696.40
356 Trejo Herrera Leslie Janette	\$8,274.00		\$172.25	\$0.00				\$703.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$169.00	\$0.00		\$6,549.40
366 Hernández Vázquez Diego Alberto	\$15,739.50			\$0.00				\$803.85	\$0.00			\$0.00			\$0.00		\$12,384.40
385 Salazar Vázquez Carlos Alberto	\$9,457.00			\$0.00				\$803.85	\$0.00			\$0.00					\$7,456.20
205 Montes De Oca Valadez Luis Rafael	\$44,887.00			\$750.00		\$12,078.69			\$3,042.51			\$0.00					\$28,207.40
Total Depto																	
•	\$103,554.00	\$2,956.55	\$2,065.46	\$750.00	\$109,326.01	\$22,901.71	\$0.29	\$8,268.10	\$3,042.51	\$947.00	\$0.00	\$0.00	\$0.00	\$689.00	\$0.00	\$35,848.61	\$73,477.40
December 25 HAUDAD EDITORIAL																	
Departamento 26 UNIDAD EDITORIAL	Ć0 457.00	6220.67	6220.75	ć0.00	ć40 02C 42	ć4 F00 22	ć0.00	ć002.0F	ć2 024 4E	ć0.00	¢0.00	¢202.60	ć0.00	ć0.00	¢0.00	ĆE 40C 03	Ć4 F20 C0
273 García Arámbula Juan Jesús	\$9,457.00		\$239.75	\$0.00				\$803.85			•	\$282.60	•				\$4,539.60
329 López De Alba Carlos Guadalupe	\$15,739.50			\$750.00		\$3,166.94		\$1,337.86	\$0.00	, ,		\$0.00					\$10,503.60
346 Pérez Vega Moisés	\$32,224.50			\$0.00				, ,	\$0.00			\$0.00				, ,	\$22,166.40
400 García Muñiz Eva	\$8,274.00	\$286.21	\$172.25	\$0.00	\$8,732.46	\$1,310.70	\$0.07	\$703.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$182.00	\$0.00	\$2,196.06	\$6,536.40
Total Depto	\$65,695.00	\$1,965.63	\$1,354.83	\$750.00	\$69,765.46	\$14,294.80	-\$0.17	\$5,584.08	\$2,821.15	\$2,430.00	\$0.00	\$282.60	\$0.00	\$607.00	\$0.00	\$26,019.46	\$43,746.00
Day and an and 37 DADTICIDACIÓN CIUDADA																	
Departamento 27 PARTICIPACIÓN CIUDADA		ć==c ==	6202.04	ć0.00	¢4.6.600.20	62.466.04	ć0.01	ć4 227 OC	ć0.00	¢2.200.00	¢0.00	667.70	ć0.00	ć120.00	¢0.00	67.010.40	60 777 00
258 García Hernández Eric Alvar	\$15,739.50			\$0.00	,	. ,		\$1,337.86	\$0.00	, -,		\$67.70					\$8,777.80
327 López García David	\$15,739.50		,	\$0.00	,	,	,	, ,	\$0.00		•	\$0.00				1 - 7	\$11,510.40
357 Gallego Valdés Ana Laura	\$9,457.00			\$0.00		. ,		\$803.85	\$0.00			\$0.00					\$5,629.40
358 Suro Gutiérrez Ricardo	\$15,739.50		,	\$0.00	,			, ,	\$0.00		•	\$0.00				1 - 7	\$11,558.40
369 Hernández Ríos Sandra	\$8,274.00			\$0.00				\$703.29				\$0.00					\$4,706.00
397 Gutiérrez González Agustín Jaime	\$9,457.00			\$750.00				\$803.85	\$0.00		•	\$0.00				, ,	\$8,226.20
65 Vergara Guzmán Olga Patricia	\$32,224.50	\$783.00	\$550.79	\$0.00	\$33,558.29	\$8,227.94	\$0.06	\$2,739.08	\$3,007.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,974.09	\$19,584.20
Total Depto	4405 554 55	An	An c== : : :	A	A440 4=0	400 5 5 -	46.5-	40.000	A= 6:	Ap		<b></b>	<b></b>	A4		A40.400	460.000
	\$106,631.00	\$3,418.80	\$2,378.66	\$750.00	\$113,178.46	\$22,217.90	\$0.32	\$9,063.65	\$5,019.49	\$5,223.00	\$0.00	\$67.70	\$0.00	\$1,594.00	\$0.00	\$43,186.06	\$69,992.40
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## Percepción Quincenal del 01/02/2013 al 15/02/2013 ADMINISTRATIVO BASE

										Préstamo						Aportación		
												Pmo. pensiones				Adicional		
			Ayuda de	Ayuda de	Ayuda pago	*TOTAL*		Ajuste	Cuotas de	pensiones	CORTO PMO	auto mediano	Seguro de		Seguro de	Voluntaria	*TOTAL*	
Código Emplea	ado	Sueldo	despensa	transporte	guarderia	*PERCEPCIONES*	I.S.P.T. (sp)	al neto	Pensiones	PH	PENSIONES	plazo	gastos médicos	PLMP	automóvil	SEDAR	*DEDUCCIONES*	*NETO*

Total Gri \$2,259,586.00 \$70,186.42 \$48,233.81 \$18,000.00 \$2,396,006.23 \$468,027.85 -\$1.14 \$191,531.05 \$89,133.69 \$239,343.51 \$9,991.34 \$14,950.35 \$71,308.18 \$26,240.00 \$8,928.80 \$1,119,453.63 \$1,276,552.60

## Percepción Quincenal del 01/02/2013 al 15/02/2013 Administrativo Eventual

				*TOTAL*			*TOTAL*	
Código	Empleado	Sueldo Eventual	Retroactivo Sueldo	*PERCEPCIONES*	I.S.P.T. (sp)	Ajuste al neto	*DEDUCCIONES*	*NETO*
Departamento	o 1 SECRETARIA EJECUTIVA							
·	4245 Horta Cosío Gustavo	\$8,274.00	\$0.00	\$8,274.00	\$1,212.77	-\$0.17	\$1,212.60	\$7,061.40
Total Depto		\$8,274.00	\$0.00	\$8,274.00	\$1,212.77	-\$0.17	\$1,212.60	\$7,061.40
Departamento	9 PRESIDENCIA							
Total Danta	4425 Morales Martínez Mario Alberto	\$15,739.50	\$0.00	\$15,739.50	\$2,923.05	\$0.05	\$2,923.10	\$12,816.40
Total Depto		\$15,739.50	\$0.00	\$15,739.50	\$2,923.05	\$0.05	\$2,923.10	\$12,816.40
Departamento	20 CONTRALORIA GENERAL							
Total Depto	4426 De La Torre Coronado Edgar Alan	\$10,590.50	\$0.00	\$10,590.50	\$1,712.01 	-\$0.11	\$1,711.90	\$8,878.60
rotal Dopto		\$10,590.50	\$0.00	\$10,590.50	\$1,712.01	-\$0.11	\$1,711.90	\$8,878.60
Departamento	23 DIRECCIÓN GENERAL							
Total Depto	4396 Pérez Pérez Israel	\$9,457.05	\$0.00	\$9,457.05 	\$1,465.46	\$0.19	\$1,465.65	\$7,991.40
Total Depto		\$9,457.05	\$0.00	\$9,457.05	\$1,465.46	\$0.19	\$1,465.65	\$7,991.40
Departamento	24 UNIDAD EDITORIAL							
Total Depto	4272 De La Torre Ríos Ana Gabriela	\$9,457.05	\$0.00	\$9,457.05	\$1,465.46	-\$0.01	\$1,465.45	\$7,991.60
Total Depto		\$9,457.05	\$0.00	\$9,457.05	\$1,465.46	-\$0.01	\$1,465.45	\$7,991.60
Total Gral.		\$53,518.10	\$0.00	\$53,518.10	\$8,778.75		============ \$8,778.70	\$44,739.40