

## SISTEMA JALISCIENSE DE RADIO Y TELEVISION

(Estimulo al Dia del Servidor Publico)

Periodo 2 al 2 Periodo Extraordinario del 29/09/2015 al 29/09/2015

Reg Pat IMSS: R1361426387

RFC: SJR -131207-DY0

Código	Empleado	Estimulo Dia Servidor Publico	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 3 NOTICIAS</b>						
019	Carbajal Perez Israel	\$5.013,19	\$5.013,19	\$525,87	\$525,99	\$4.487,20
026	Chavez Gonzalez Eduardo Aristeo	\$7.519,79	\$7.519,79	\$1.059,04	\$1.058,99	\$6.460,80
033	Flores Venegas Edith Georgina	\$8.060,58	\$8.060,58	\$1.174,55	\$1.174,58	\$6.886,00
037	Garcia Garcia Jose Luis	\$7.519,79	\$7.519,79	\$1.059,04	\$1.058,99	\$6.460,80
038	Garcia Muciño Carlos	\$5.995,02	\$5.995,02	\$733,35	\$733,42	\$5.261,60
058	Lopez Olague Sergio Alejandro	\$7.519,79	\$7.519,79	\$1.059,04	\$1.058,99	\$6.460,80
061	Luevanos Castañeda Carlos	\$7.452,50	\$7.452,50	\$1.044,66	\$1.044,70	\$6.407,80
063	Macias Lee Francisco	\$7.553,44	\$7.553,44	\$1.066,23	\$1.066,24	\$6.487,20
076	Muñoz Carvajal Imelda Josefina	\$9.619,50	\$9.619,50	\$1.507,54	\$1.507,50	\$8.112,00
079	Navarro Tovar Ruben	\$7.519,79	\$7.519,79	\$1.059,04	\$1.058,99	\$6.460,80
080	Novo Hernandez Jose Antonio	\$7.560,29	\$7.560,29	\$1.067,69	\$1.067,69	\$6.492,60
088	Peña Rodriguez Martha Patricia	\$7.589,79	\$7.589,79	\$1.073,99	\$1.073,99	\$6.515,80
092	Posada Carrillo Enrique	\$6.261,73	\$6.261,73	\$790,32	\$790,33	\$5.471,40
094	Quezada Ramirez Ariadna Maria	\$7.519,79	\$7.519,79	\$1.059,04	\$1.058,99	\$6.460,80
095	Quezada Sanchez Maria De Jesus	\$7.519,79	\$7.519,79	\$1.059,04	\$1.058,99	\$6.460,80
104	Sanchez Ramos Fabian	\$9.754,08	\$9.754,08	\$1.536,28	\$1.536,28	\$8.217,80
109	Tinoco Guzman Jaime Alberto	\$6.413,29	\$6.413,29	\$822,69	\$822,69	\$5.590,60
111	Torres Lopez Josue	\$7.331,80	\$7.331,80	\$1.018,88	\$1.019,00	\$6.312,80
127	Sepulveda Cortez Jesus Alejandro	\$4.777,13	\$4.777,13	\$483,57	\$483,53	\$4.293,60
129	Ceja Mercado Pedro Antonio	\$8.954,06	\$8.954,06	\$1.365,40	\$1.365,26	\$7.588,80
<b>Total Depto</b>		<b>\$147.455,14</b>	<b>\$147.455,14</b>	<b>\$20.565,26</b>	<b>\$20.565,14</b>	<b>\$126.890,00</b>
<b>Departamento 4 INGENIERIA</b>						
018	Camacho Perez Edgar Ricardo	\$7.522,50	\$7.522,50	\$1.059,62	\$1.059,70	\$6.462,80
020	Carrillo Gonzalez Jorge Ricardo	\$5.727,98	\$5.727,98	\$676,31	\$676,18	\$5.051,80
035	Gallardo Jaramillo Fernando	\$7.658,49	\$7.658,49	\$1.088,66	\$1.088,69	\$6.569,80
083	Ortiz Rodriguez Oscar Jaime	\$6.160,79	\$6.160,79	\$768,76	\$768,79	\$5.392,00
093	Prieto Diaz Bertha Alicia	\$7.589,79	\$7.589,79	\$1.073,99	\$1.073,99	\$6.515,80
099	Requena Torres Jorge Gerardo	\$7.602,26	\$7.602,26	\$1.076,65	\$1.076,66	\$6.525,60
113	Trujillo Trujillo Fernando	\$6.079,58	\$6.079,58	\$751,41	\$751,38	\$5.328,20
125	Limon Gonzalez Rafael Conrado	\$15.205,00	\$15.205,00	\$2.807,53	\$2.807,60	\$12.397,40
<b>Total Depto</b>		<b>\$63.546,39</b>	<b>\$63.546,39</b>	<b>\$9.302,93</b>	<b>\$9.302,99</b>	<b>\$54.243,40</b>
<b>Departamento 5 ADMINISTRACION</b>						
024	Castillo Fajardo Jose De Jesus	\$8.827,58	\$8.827,58	\$1.338,38	\$1.338,38	\$7.489,20
062	Lujan Gutierrez Maryan	\$7.452,50	\$7.452,50	\$1.044,66	\$1.044,70	\$6.407,80
096	Quiroz Medina Rocio	\$6.263,13	\$6.263,13	\$790,62	\$790,73	\$5.472,40
106	Sandoval Prado Mayra Gabriela	\$15.272,29	\$15.272,29	\$2.823,35	\$2.823,49	\$12.448,80
121	Lopez Rubio Carlos Eduardo	\$7.452,50	\$7.452,50	\$1.044,66	\$1.044,50	\$6.408,00
128	Vargas Larios Raul Antonio	\$5.299,56	\$5.299,56	\$584,80	\$584,76	\$4.714,80
<b>Total Depto</b>		<b>\$50.567,56</b>	<b>\$50.567,56</b>	<b>\$7.626,47</b>	<b>\$7.626,56</b>	<b>\$42.941,00</b>
<b>Departamento 6 INDUSTRIA CREATIVA</b>						
001	Aguilera Gonzalez Jorge Ariel	\$6.261,73	\$6.261,73	\$790,32	\$790,33	\$5.471,40
002	Aguirre Sanchez Gabriela Josefina	\$7.560,29	\$7.560,29	\$1.067,69	\$1.067,69	\$6.492,60
003	Alcantar Najar Carlos	\$7.593,94	\$7.593,94	\$1.074,88	\$1.074,74	\$6.519,20
004	Alvarado Medina Alejandra Elizabeth	\$7.547,62	\$7.547,62	\$1.064,98	\$1.065,02	\$6.482,60
005	Alvarez Enciso Elsa	\$5.723,96	\$5.723,96	\$675,45	\$675,56	\$5.048,40
006	Anaya Ortega Mabel	\$7.478,01	\$7.478,01	\$1.050,11	\$1.050,21	\$6.427,80
007	Arciniega Bañuelos Jesus Alberto	\$7.948,88	\$7.948,88	\$1.150,69	\$1.150,68	\$6.798,20
008	Arroniz Castrillon Miguel	\$6.079,58	\$6.079,58	\$751,41	\$751,38	\$5.328,20

011	Aviles Alvarez Luis Mario	\$7.589,79	\$7.589,79	\$1.073,99	\$1.073,99	\$6.515,80
012	Balcells Tomas Juan Pablo	\$7.519,79	\$7.519,79	\$1.059,04	\$1.059,19	\$6.460,60
013	Barajas Ponce Marco Antonio	\$5.788,23	\$5.788,23	\$689,18	\$689,03	\$5.099,20
014	Barbosa Chavez Victor Hugo	\$6.160,79	\$6.160,79	\$768,76	\$768,79	\$5.392,00
015	Barreto Noriega Gabriel	\$7.589,79	\$7.589,79	\$1.073,99	\$1.073,99	\$6.515,80
016	Berlanga Gonzalez Juan Jose	\$7.553,44	\$7.553,44	\$1.066,23	\$1.066,04	\$6.487,40
017	Borboa Becerra Luis Alfonso	\$7.993,29	\$7.993,29	\$1.160,18	\$1.160,09	\$6.833,20
021	Carrillo Morando Mayra Alicia	\$7.589,79	\$7.589,79	\$1.073,99	\$1.073,99	\$6.515,80
023	Castañeda Caro Silva Jorge Enrique	\$6.194,44	\$6.194,44	\$775,94	\$775,84	\$5.418,60
025	Chavez Escalante Alma Delia	\$7.654,37	\$7.654,37	\$1.087,78	\$1.087,77	\$6.566,60
027	Chavez Islas Miguel Angel	\$7.134,44	\$7.134,44	\$976,73	\$976,64	\$6.157,80
028	Cruz Valdes Carlos Gilberto	\$7.519,79	\$7.519,79	\$1.059,04	\$1.058,99	\$6.460,80
030	Espinoza Estrada Ana Enedina	\$5.410,32	\$5.410,32	\$608,45	\$608,52	\$4.801,80
031	Fernandez Gomez Claudia	\$6.079,58	\$6.079,58	\$751,41	\$751,38	\$5.328,20
039	Garcia Ramirez Cornelio	\$5.778,95	\$5.778,95	\$687,19	\$687,15	\$5.091,80
042	Gonzalez Camacho Agni Ibrahim	\$7.522,50	\$7.522,50	\$1.059,62	\$1.059,70	\$6.462,80
043	Gonzalez Chavero Edgar	\$6.194,44	\$6.194,44	\$775,94	\$775,84	\$5.418,60
045	Gonzalez Perez Gloria	\$6.075,22	\$6.075,22	\$750,48	\$750,42	\$5.324,80
047	Guitron Valdez Ana Gabriela	\$7.993,29	\$7.993,29	\$1.160,18	\$1.160,09	\$6.833,20
049	Guzman Alvarez Rafael Antonio	\$4.665,13	\$4.665,13	\$463,50	\$463,53	\$4.201,60
050	Guzman Suarez Selene	\$8.060,58	\$8.060,58	\$1.174,55	\$1.174,38	\$6.886,20
051	Hernandez Gutierrez Gabriel	\$6.160,79	\$6.160,79	\$768,76	\$768,79	\$5.392,00
052	Hernandez Velarde Luis Gerardo	\$7.881,97	\$7.881,97	\$1.136,40	\$1.136,37	\$6.745,60
053	Herrera Castro Juan Pablo	\$5.723,96	\$5.723,96	\$675,45	\$675,56	\$5.048,40
054	Jimenez Radillo Juana Guadalupe	\$7.100,79	\$7.100,79	\$969,54	\$969,59	\$6.131,20
055	Larios Garcia Francisco Alejandro	\$7.657,08	\$7.657,08	\$1.088,36	\$1.088,28	\$6.568,80
056	Lomeli Galvan Karina	\$4.685,50	\$4.685,50	\$467,15	\$467,30	\$4.218,20
057	Lomeli Olivares Maria Begoña	\$7.589,79	\$7.589,79	\$1.073,99	\$1.073,99	\$6.515,80
059	Lopez Rubio Nancy Marcela	\$7.273,55	\$7.273,55	\$1.006,44	\$1.006,35	\$6.267,20
060	Lopez Vazquez Jose Miguel	\$7.627,58	\$7.627,58	\$1.082,06	\$1.081,98	\$6.545,60
066	Marin Polanco Ramiro	\$6.093,50	\$6.093,50	\$754,38	\$754,30	\$5.339,20
068	Martinez Gomez David	\$4.993,53	\$4.993,53	\$522,35	\$522,33	\$4.471,20
069	Martinez Gonzalez Fernando	\$6.228,08	\$6.228,08	\$783,13	\$783,28	\$5.444,80
073	Montaño Perez Fortino	\$5.341,67	\$5.341,67	\$593,79	\$593,87	\$4.747,80
077	Navarro Gonzalez Miguel	\$5.723,96	\$5.723,96	\$675,45	\$675,56	\$5.048,40
078	Navarro Tovar Julio	\$7.589,79	\$7.589,79	\$1.073,99	\$1.073,99	\$6.515,80
081	Orellana Gonzalez Laura Patricia	\$5.777,58	\$5.777,58	\$686,90	\$686,98	\$5.090,60
082	Ortega Luevanos Guillermo	\$5.595,48	\$5.595,48	\$648,01	\$647,88	\$4.947,60
084	Peguero Sanchez Raul Gustavo	\$5.656,67	\$5.656,67	\$661,07	\$661,07	\$4.995,60
085	Pelayo Gomez Fabian Eloy	\$5.777,58	\$5.777,58	\$686,90	\$686,98	\$5.090,60
086	Peña Cortes Jorge Adrian	\$7.431,80	\$7.431,80	\$1.040,24	\$1.040,20	\$6.391,60
087	Peña Gomez Jose Armando	\$5.995,02	\$5.995,02	\$733,35	\$733,42	\$5.261,60
090	Peña Uribe Carlos Alberto	\$7.519,79	\$7.519,79	\$1.059,04	\$1.059,19	\$6.460,60
091	Perez Vallin Maria Del Sol	\$7.993,29	\$7.993,29	\$1.160,18	\$1.160,09	\$6.833,20
100	Robles Prud Homme Mario Alberto	\$8.015,80	\$8.015,80	\$1.164,99	\$1.165,00	\$6.850,80
101	Rodriguez Tejeda Maria De Los Angeles	\$5.778,95	\$5.778,95	\$687,19	\$687,15	\$5.091,80
102	Rosales Sanchez Alma Lizette	\$6.160,79	\$6.160,79	\$768,76	\$768,79	\$5.392,00
105	Sanchez Saldaña Veronica	\$7.369,69	\$7.369,69	\$1.026,98	\$1.026,89	\$6.342,80
108	Silva Pineda Martin	\$6.261,73	\$6.261,73	\$790,32	\$790,33	\$5.471,40
114	Valades Solis Yolanda	\$5.378,29	\$5.378,29	\$601,61	\$601,69	\$4.776,60
116	Zamora Puente Maria Yolanda	\$7.724,37	\$7.724,37	\$1.102,74	\$1.102,77	\$6.621,60
122	Mandujano Delgado Roberto	\$7.451,37	\$7.451,37	\$1.044,42	\$1.044,57	\$6.406,80
123	Quezada Gamez Noe Alejandro	\$7.881,97	\$7.881,97	\$1.136,40	\$1.136,37	\$6.745,60
130	Flores Sepulveda Nubia Patricia	\$1.863,13	\$1.863,13	\$108,22	\$108,33	\$1.754,80
131	Cardenas Cano Edgar Eduardo	\$1.175,63	\$1.175,63	\$64,22	\$64,23	\$1.111,40
<b>Total Depto</b>		<b>\$414.742,44</b>	<b>\$414.742,44</b>	<b>\$54.764,48</b>	<b>\$54.764,44</b>	<b>\$359.978,00</b>

**Departamento 7 DIRECCION GENERAL**

046	Gorozpe Romo Maria Jose	\$7.522,50	\$7.522,50	\$1.059,62	\$1.059,70	\$6.462,80
071	Millan . Maria Guadalupe	\$6.192,16	\$6.192,16	\$775,46	\$775,36	\$5.416,80
075	Moreno Coronel Luis Fernando	\$12.319,00	\$12.319,00	\$2.128,74	\$2.128,80	\$10.190,20
098	Raymundo Hernandez Jorge	\$6.804,84	\$6.804,84	\$906,32	\$906,24	\$5.898,60
124	Quintero Tapia Cynthia Noemi	\$5.589,38	\$5.589,38	\$646,70	\$646,78	\$4.942,60
<b>Total Depto</b>						

		<b>\$38.427,88</b>	<b>\$38.427,88</b>	<b>\$5.516,84</b>	<b>\$5.516,88</b>	<b>\$32.911,00</b>
<b>Departamento 8 VALLARTA CREATIVA</b>						
022	Casillas Castillo Marcia	\$5.846,49	\$5.846,49	\$701,62	\$701,69	\$5.144,80
032	Fernandez Villalba Gustavo Adolfo	\$8.748,61	\$8.748,61	\$1.321,51	\$1.321,41	\$7.427,20
034	Flores Valdez Victor Manuel	\$8.739,33	\$8.739,33	\$1.319,53	\$1.319,53	\$7.419,80
040	Garcia Rubio Jasarmavet Lucio	\$8.748,61	\$8.748,61	\$1.321,51	\$1.321,61	\$7.427,00
064	Madera Lopez Arcelia	\$11.507,73	\$11.507,73	\$1.937,93	\$1.937,93	\$9.569,80
089	Peña Ramirez Sergio Enrique	\$8.071,54	\$8.071,54	\$1.176,89	\$1.176,94	\$6.894,60
107	Sandoval Rangel Ana Zulema	\$8.748,61	\$8.748,61	\$1.321,51	\$1.321,61	\$7.427,00
110	Torres Barreto Maria Dolores	\$8.772,98	\$8.772,98	\$1.326,72	\$1.326,78	\$7.446,20
115	Vega Marin Guadalupe Esmeralda	\$9.763,09	\$9.763,09	\$1.538,21	\$1.538,29	\$8.224,80
120	Horta Jaramillo Maria Monserrat	\$2.033,78	\$2.033,78	\$119,14	\$119,18	\$1.914,60
<b>Total Depto</b>		----- <b>\$80.980,77</b>	----- <b>\$80.980,77</b>	----- <b>\$12.084,57</b>	----- <b>\$12.084,97</b>	----- <b>\$68.895,80</b>
<b>Total Gral.</b>		===== <b>\$795.720,18</b>	===== <b>\$795.720,18</b>	===== <b>\$109.860,55</b>	===== <b>\$109.860,98</b>	===== <b>\$685.859,20</b>

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# SISTEMA JALISCIENSE DE RADIO Y

Lista de Raya (Estimulo al Dia del Servidc  
Periodo 2 al 2 Periodo Extraordinario del 29/09/2015

Reg Pat IMSS: R1361426387

RFC: SJR -131207-DY0

Código	Empleado	Estimulo Dia Servidor Publico	*Otras* *Percepciones*
<b>Departamento 3 NOTICIAS</b>			
019	Carbajal Perez Israel	\$5.013,19	\$0,00
026	Chavez Gonzalez Eduardo Aristeo	\$7.519,79	\$0,00
033	Flores Venegas Edith Georgina	\$8.060,58	\$0,00
038	Garcia Muciño Carlos	\$5.995,02	\$0,00
058	Lopez Olague Sergio Alejandro	\$7.519,79	\$0,00
061	Luevanos Castañeda Carlos	\$7.452,50	\$0,00
063	Macias Lee Francisco	\$7.553,44	\$0,00
076	Muñoz Carvajal Imelda Josefina	\$9.619,50	\$0,00
079	Navarro Tovar Ruben	\$7.519,79	\$0,00
080	Novo Hernandez Jose Antonio	\$7.560,29	\$0,00
088	Peña Rodriguez Martha Patricia	\$7.589,79	\$0,00
092	Posada Carrillo Enrique	\$6.261,73	\$0,00
094	Quezada Ramirez Ariadna Maria	\$7.519,79	\$0,00
095	Quezada Sanchez Maria De Jesus	\$7.519,79	\$0,00
104	Sanchez Ramos Fabian	\$9.754,08	\$0,00
109	Tinoco Guzman Jaime Alberto	\$6.413,29	\$0,00
111	Torres Lopez Josue	\$7.331,80	\$0,00
127	Sepulveda Cortez Jesus Alejandro	\$4.777,13	\$0,00
129	Ceja Mercado Pedro Antonio	\$8.954,06	\$0,00
<b>Total Depto</b>		<b>\$139.935,35</b>	<b>\$0,00</b>
<b>Departamento 4 INGENIERIA</b>			
018	Camacho Perez Edgar Ricardo	\$7.522,50	\$0,00
020	Carrillo Gonzalez Jorge Ricardo	\$5.727,98	\$0,00
035	Gallardo Jaramillo Fernando	\$7.658,49	\$0,00
083	Ortiz Rodriguez Oscar Jaime	\$6.160,79	\$0,00
093	Prieto Diaz Bertha Alicia	\$7.589,79	\$0,00
113	Trujillo Trujillo Fernando	\$6.079,58	\$0,00
125	Limon Gonzalez Rafael Conrado	\$15.205,00	\$0,00
<b>Total Depto</b>		<b>\$55.944,13</b>	<b>\$0,00</b>
<b>Departamento 5 ADMINISTRACION</b>			
024	Castillo Fajardo Jose De Jesus	\$8.827,58	\$0,00
062	Lujan Gutierrez Maryan	\$7.452,50	\$0,00

096	Quiroz Medina Rocio	\$6.263,13	\$0,00
106	Sandoval Prado Mayra Gabriela	\$15.272,29	\$0,00
121	Lopez Rubio Carlos Eduardo	\$7.452,50	\$0,00
128	Vargas Larios Raul Antonio	\$5.299,56	\$0,00
<b>Total Depto</b>		<b>\$50.567,56</b>	<b>\$0,00</b>

**Departamento 6 INDUSTRIA CREATIVA**

001	Aguilera Gonzalez Jorge Ariel	\$6.261,73	\$0,00
002	Aguirre Sanchez Gabriela Josefina	\$7.560,29	\$0,00
003	Alcantar Najar Carlos	\$7.593,94	\$0,00
004	Alvarado Medina Alejandra Elizabeth	\$7.547,62	\$0,00
005	Alvarez Enciso Elsa	\$5.723,96	\$0,00
006	Anaya Ortega Mabel	\$7.478,01	\$0,00
007	Arciniega Bañuelos Jesus Alberto	\$7.948,88	\$0,00
008	Arroniz Castrillon Miguel	\$6.079,58	\$0,00
011	Aviles Alvarez Luis Mario	\$7.589,79	\$0,00
012	Balcells Tomas Juan Pablo	\$7.519,79	\$0,00
013	Barajas Ponce Marco Antonio	\$5.788,23	\$0,00
014	Barbosa Chavez Victor Hugo	\$6.160,79	\$0,00
015	Barreto Noriega Gabriel	\$7.589,79	\$0,00
016	Berlanga Gonzalez Juan Jose	\$7.553,44	\$0,00
021	Carrillo Morando Mayra Alicia	\$7.589,79	\$0,00
023	Castañeda Caro Silva Jorge Enrique	\$6.194,44	\$0,00
025	Chavez Escalante Alma Delia	\$7.654,37	\$0,00
027	Chavez Islas Miguel Angel	\$7.134,44	\$0,00
028	Cruz Valdes Carlos Gilberto	\$7.519,79	\$0,00
030	Espinoza Estrada Ana Enedina	\$5.410,32	\$0,00
031	Fernandez Gomez Claudia	\$6.079,58	\$0,00
039	Garcia Ramirez Cornelio	\$5.778,95	\$0,00
042	Gonzalez Camacho Agni Ibrahim	\$7.522,50	\$0,00
043	Gonzalez Chavero Edgar	\$6.194,44	\$0,00
045	Gonzalez Perez Gloria	\$6.075,22	\$0,00
047	Guitron Valdez Ana Gabriela	\$7.993,29	\$0,00
049	Guzman Alvarez Rafael Antonio	\$4.665,13	\$0,00
050	Guzman Suarez Selene	\$8.060,58	\$0,00
052	Hernandez Velarde Luis Gerardo	\$7.881,97	\$0,00
053	Herrera Castro Juan Pablo	\$5.723,96	\$0,00
054	Jimenez Radillo Juana Guadalupe	\$7.100,79	\$0,00
055	Larios Garcia Francisco Alejandro	\$7.657,08	\$0,00
056	Lomeli Galvan Karina	\$4.685,50	\$0,00
057	Lomeli Olivares Maria Begoña	\$7.589,79	\$0,00
059	Lopez Rubio Nancy Marcela	\$7.273,55	\$0,00
060	Lopez Vazquez Jose Miguel	\$7.627,58	\$0,00
066	Marin Polanco Ramiro	\$6.093,50	\$0,00
068	Martinez Gomez David	\$4.993,53	\$0,00
069	Martinez Gonzalez Fernando	\$6.228,08	\$0,00

073	Montaño Perez Fortino	\$5.341,67	\$0,00
077	Navarro Gonzalez Miguel	\$5.723,96	\$0,00
078	Navarro Tovar Julio	\$7.589,79	\$0,00
081	Orellana Gonzalez Laura Patricia	\$5.777,58	\$0,00
082	Ortega Luevanos Guillermo	\$5.595,48	\$0,00
084	Peguero Sanchez Raul Gustavo	\$5.656,67	\$0,00
085	Pelayo Gomez Fabian Eloyn	\$5.777,58	\$0,00
086	Peña Cortes Jorge Adrian	\$7.431,80	\$0,00
087	Peña Gomez Jose Armando	\$5.995,02	\$0,00
090	Peña Uribe Carlos Alberto	\$7.519,79	\$0,00
091	Perez Vallin Maria Del Sol	\$7.993,29	\$0,00
101	Rodriguez Tejada Maria De Los Angeles	\$5.778,95	\$0,00
102	Rosales Sanchez Alma Lizette	\$6.160,79	\$0,00
105	Sanchez Saldaña Veronica	\$7.369,69	\$0,00
108	Silva Pineda Martin	\$6.261,73	\$0,00
114	Valades Solis Yolanda	\$5.378,29	\$0,00
116	Zamora Puente Maria Yolanda	\$7.724,37	\$0,00
122	Mandujano Delgado Roberto	\$7.451,37	\$0,00
123	Quezada Gamez Noe Alejandro	\$7.881,97	\$0,00
130	Flores Sepulveda Nubia Patricia	\$1.863,13	\$0,00
131	Cardenas Cano Edgar Eduardo	\$1.175,63	\$0,00
<b>Total Depto</b>		<b>\$392.572,56</b>	<b>\$0,00</b>

**Departamento 7 DIRECCION GENERAL**

046	Gorozpe Romo Maria Jose	\$7.522,50	\$0,00
071	Millan . Maria Guadalupe	\$6.192,16	\$0,00
075	Moreno Coronel Luis Fernando	\$12.319,00	\$0,00
098	Raymundo Hernandez Jorge	\$6.804,84	\$0,00
124	Quintero Tapia Cynthia Noemi	\$5.589,38	\$0,00
<b>Total Depto</b>		<b>\$38.427,88</b>	<b>\$0,00</b>

**Departamento 8 VALLARTA CREATIVA**

022	Casillas Castillo Marcia	\$5.846,49	\$0,00
032	Fernandez Villalba Gustavo Adolfo	\$8.748,61	\$0,00
034	Flores Valdez Victor Manuel	\$8.739,33	\$0,00
040	Garcia Rubio Jasarmavet Lucio	\$8.748,61	\$0,00
064	Madera Lopez Arcelia	\$11.507,73	\$0,00
089	Peña Ramirez Sergio Enrique	\$8.071,54	\$0,00
107	Sandoval Rangel Ana Zulema	\$8.748,61	\$0,00
110	Torres Barreto Maria Dolores	\$8.772,98	\$0,00
115	Vega Marin Guadalupe Esmeralda	\$9.763,09	\$0,00
120	Horta Jaramillo Maria Monserrat	\$2.033,78	\$0,00
<b>Total Depto</b>		<b>\$80.980,77</b>	<b>\$0,00</b>

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**Total Gral.**

**\$758.428,25**

**\$0,00**

EL PAGO DE LA PRESENTE NOMINA SE HACE MEDIANTE CHEQUE (EN LOS CASOS SEÑALADOS) INDIVIDUAL A LA CUENTA DE SANTANDER SERFIN ASIGNADA A CADA TRABAJADOR PARALELO CARGO A LA CUENTA DE CHEQUES DEL SISTEMA JALISCIENSE DE RADIO Y TELEVISION

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L.C.P. LUIS MARTIN CORDERO GAMEZ  
NOMINISTA  
ELABORO

# TELEVISION

or Publico)

al 29/09/2015

<b>*TOTAL*</b> <b>*PERCEPCIONES*</b>	<b>I.S.R. antes de Subs al Empleo</b>	<b>I.S.R. (sp)</b>	<b>Ajuste al neto</b>	<b>*Otras* *Deducciones*</b>
\$5.013,19	\$525,87	\$525,87	\$0,12	\$0,00
\$7.519,79	\$1.059,04	\$1.059,04	-\$0,05	\$0,00
\$8.060,58	\$1.174,55	\$1.174,55	\$0,03	\$0,00
\$5.995,02	\$733,35	\$733,35	\$0,07	\$0,00
\$7.519,79	\$1.059,04	\$1.059,04	-\$0,05	\$0,00
\$7.452,50	\$1.044,66	\$1.044,66	\$0,04	\$0,00
\$7.553,44	\$1.066,23	\$1.066,23	\$0,01	\$0,00
\$9.619,50	\$1.507,54	\$1.507,54	-\$0,04	\$0,00
\$7.519,79	\$1.059,04	\$1.059,04	-\$0,05	\$0,00
\$7.560,29	\$1.067,69	\$1.067,69	\$0,00	\$0,00
\$7.589,79	\$1.073,99	\$1.073,99	\$0,00	\$0,00
\$6.261,73	\$790,32	\$790,32	\$0,01	\$0,00
\$7.519,79	\$1.059,04	\$1.059,04	-\$0,05	\$0,00
\$7.519,79	\$1.059,04	\$1.059,04	-\$0,05	\$0,00
\$9.754,08	\$1.536,28	\$1.536,28	\$0,00	\$0,00
\$6.413,29	\$822,69	\$822,69	\$0,00	\$0,00
\$7.331,80	\$1.018,88	\$1.018,88	\$0,12	\$0,00
\$4.777,13	\$483,57	\$483,57	-\$0,04	\$0,00
\$8.954,06	\$1.365,40	\$1.365,40	-\$0,14	\$0,00
<b>\$139.935,35</b>	<b>\$19.506,22</b>	<b>\$19.506,22</b>	<b>-\$0,07</b>	<b>\$0,00</b>
\$7.522,50	\$1.059,62	\$1.059,62	\$0,08	\$0,00
\$5.727,98	\$676,31	\$676,31	-\$0,13	\$0,00
\$7.658,49	\$1.088,66	\$1.088,66	\$0,03	\$0,00
\$6.160,79	\$768,76	\$768,76	\$0,03	\$0,00
\$7.589,79	\$1.073,99	\$1.073,99	\$0,00	\$0,00
\$6.079,58	\$751,41	\$751,41	-\$0,03	\$0,00
\$15.205,00	\$2.807,53	\$2.807,53	\$0,07	\$0,00
<b>\$55.944,13</b>	<b>\$8.226,28</b>	<b>\$8.226,28</b>	<b>\$0,05</b>	<b>\$0,00</b>
\$8.827,58	\$1.338,38	\$1.338,38	\$0,00	\$0,00
\$7.452,50	\$1.044,66	\$1.044,66	\$0,04	\$0,00



\$6.263,13	\$790,62	\$790,62	\$0,11	\$0,00
\$15.272,29	\$2.823,35	\$2.823,35	\$0,14	\$0,00
\$7.452,50	\$1.044,66	\$1.044,66	-\$0,16	\$0,00
\$5.299,56	\$584,80	\$584,80	-\$0,04	\$0,00
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<b>\$50.567,56</b>	<b>\$7.626,47</b>	<b>\$7.626,47</b>	<b>\$0,09</b>	<b>\$0,00</b>
\$6.261,73	\$790,32	\$790,32	\$0,01	\$0,00
\$7.560,29	\$1.067,69	\$1.067,69	\$0,00	\$0,00
\$7.593,94	\$1.074,88	\$1.074,88	-\$0,14	\$0,00
\$7.547,62	\$1.064,98	\$1.064,98	\$0,04	\$0,00
\$5.723,96	\$675,45	\$675,45	\$0,11	\$0,00
\$7.478,01	\$1.050,11	\$1.050,11	\$0,10	\$0,00
\$7.948,88	\$1.150,69	\$1.150,69	-\$0,01	\$0,00
\$6.079,58	\$751,41	\$751,41	-\$0,03	\$0,00
\$7.589,79	\$1.073,99	\$1.073,99	\$0,00	\$0,00
\$7.519,79	\$1.059,04	\$1.059,04	\$0,15	\$0,00
\$5.788,23	\$689,18	\$689,18	-\$0,15	\$0,00
\$6.160,79	\$768,76	\$768,76	\$0,03	\$0,00
\$7.589,79	\$1.073,99	\$1.073,99	\$0,00	\$0,00
\$7.553,44	\$1.066,23	\$1.066,23	-\$0,19	\$0,00
\$7.589,79	\$1.073,99	\$1.073,99	\$0,00	\$0,00
\$6.194,44	\$775,94	\$775,94	-\$0,10	\$0,00
\$7.654,37	\$1.087,78	\$1.087,78	-\$0,01	\$0,00
\$7.134,44	\$976,73	\$976,73	-\$0,09	\$0,00
\$7.519,79	\$1.059,04	\$1.059,04	-\$0,05	\$0,00
\$5.410,32	\$608,45	\$608,45	\$0,07	\$0,00
\$6.079,58	\$751,41	\$751,41	-\$0,03	\$0,00
\$5.778,95	\$687,19	\$687,19	-\$0,04	\$0,00
\$7.522,50	\$1.059,62	\$1.059,62	\$0,08	\$0,00
\$6.194,44	\$775,94	\$775,94	-\$0,10	\$0,00
\$6.075,22	\$750,48	\$750,48	-\$0,06	\$0,00
\$7.993,29	\$1.160,18	\$1.160,18	-\$0,09	\$0,00
\$4.665,13	\$463,50	\$463,50	\$0,03	\$0,00
\$8.060,58	\$1.174,55	\$1.174,55	-\$0,17	\$0,00
\$7.881,97	\$1.136,40	\$1.136,40	-\$0,03	\$0,00
\$5.723,96	\$675,45	\$675,45	\$0,11	\$0,00
\$7.100,79	\$969,54	\$969,54	\$0,05	\$0,00
\$7.657,08	\$1.088,36	\$1.088,36	-\$0,08	\$0,00
\$4.685,50	\$467,15	\$467,15	\$0,15	\$0,00
\$7.589,79	\$1.073,99	\$1.073,99	\$0,00	\$0,00
\$7.273,55	\$1.006,44	\$1.006,44	-\$0,09	\$0,00
\$7.627,58	\$1.082,06	\$1.082,06	-\$0,08	\$0,00
\$6.093,50	\$754,38	\$754,38	-\$0,08	\$0,00
\$4.993,53	\$522,35	\$522,35	-\$0,02	\$0,00
\$6.228,08	\$783,13	\$783,13	\$0,15	\$0,00

\$5.341,67	\$593,79	\$593,79	\$0,08	\$0,00
\$5.723,96	\$675,45	\$675,45	\$0,11	\$0,00
\$7.589,79	\$1.073,99	\$1.073,99	\$0,00	\$0,00
\$5.777,58	\$686,90	\$686,90	\$0,08	\$0,00
\$5.595,48	\$648,01	\$648,01	-\$0,13	\$0,00
\$5.656,67	\$661,07	\$661,07	\$0,00	\$0,00
\$5.777,58	\$686,90	\$686,90	\$0,08	\$0,00
\$7.431,80	\$1.040,24	\$1.040,24	-\$0,04	\$0,00
\$5.995,02	\$733,35	\$733,35	\$0,07	\$0,00
\$7.519,79	\$1.059,04	\$1.059,04	\$0,15	\$0,00
\$7.993,29	\$1.160,18	\$1.160,18	-\$0,09	\$0,00
\$5.778,95	\$687,19	\$687,19	-\$0,04	\$0,00
\$6.160,79	\$768,76	\$768,76	\$0,03	\$0,00
\$7.369,69	\$1.026,98	\$1.026,98	-\$0,09	\$0,00
\$6.261,73	\$790,32	\$790,32	\$0,01	\$0,00
\$5.378,29	\$601,61	\$601,61	\$0,08	\$0,00
\$7.724,37	\$1.102,74	\$1.102,74	\$0,03	\$0,00
\$7.451,37	\$1.044,42	\$1.044,42	\$0,15	\$0,00
\$7.881,97	\$1.136,40	\$1.136,40	-\$0,03	\$0,00
\$1.863,13	\$108,22	\$108,22	\$0,11	\$0,00
\$1.175,63	\$64,22	\$64,22	\$0,01	\$0,00
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<b>\$392.572,56</b>	<b>\$51.670,55</b>	<b>\$51.670,55</b>	<b>\$0,01</b>	<b>\$0,00</b>

\$7.522,50	\$1.059,62	\$1.059,62	\$0,08	\$0,00
\$6.192,16	\$775,46	\$775,46	-\$0,10	\$0,00
\$12.319,00	\$2.128,74	\$2.128,74	\$0,06	\$0,00
\$6.804,84	\$906,32	\$906,32	-\$0,08	\$0,00
\$5.589,38	\$646,70	\$646,70	\$0,08	\$0,00
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<b>\$38.427,88</b>	<b>\$5.516,84</b>	<b>\$5.516,84</b>	<b>\$0,04</b>	<b>\$0,00</b>

\$5.846,49	\$701,62	\$701,62	\$0,07	\$0,00
\$8.748,61	\$1.321,51	\$1.321,51	-\$0,10	\$0,00
\$8.739,33	\$1.319,53	\$1.319,53	\$0,00	\$0,00
\$8.748,61	\$1.321,51	\$1.321,51	\$0,10	\$0,00
\$11.507,73	\$1.937,93	\$1.937,93	\$0,00	\$0,00
\$8.071,54	\$1.176,89	\$1.176,89	\$0,05	\$0,00
\$8.748,61	\$1.321,51	\$1.321,51	\$0,10	\$0,00
\$8.772,98	\$1.326,72	\$1.326,72	\$0,06	\$0,00
\$9.763,09	\$1.538,21	\$1.538,21	\$0,08	\$0,00
\$2.033,78	\$119,14	\$119,14	\$0,04	\$0,00
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<b>\$80.980,77</b>	<b>\$12.084,57</b>	<b>\$12.084,57</b>	<b>\$0,40</b>	<b>\$0,00</b>

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**\$758.428,25**

**\$104.630,93**

**\$104.630,93**

**\$0,52**

**\$0,00**

LADOS) O TRASPASO  
A TAL FIN CON

TRASPASOS /  
CON (

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L.C.P. MAYRA GABRIELA SANDOVAL PRADO  
JEFA DE LA UNIDAD ADMINISTRATIVA  
REVISOR

*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
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\$525,99	\$4.487,20	\$0,00	\$0,00
\$1.058,99	\$6.460,80	\$0,00	\$0,00
\$1.174,58	\$6.886,00	\$0,00	\$0,00
\$733,42	\$5.261,60	\$0,00	\$0,00
\$1.058,99	\$6.460,80	\$0,00	\$0,00
\$1.044,70	\$6.407,80	\$0,00	\$0,00
\$1.066,24	\$6.487,20	\$0,00	\$0,00
\$1.507,50	\$8.112,00	\$0,00	\$0,00
\$1.058,99	\$6.460,80	\$0,00	\$0,00
\$1.067,69	\$6.492,60	\$0,00	\$0,00
\$1.073,99	\$6.515,80	\$0,00	\$0,00
\$790,33	\$5.471,40	\$0,00	\$0,00
\$1.058,99	\$6.460,80	\$0,00	\$0,00
\$1.058,99	\$6.460,80	\$0,00	\$0,00
\$1.536,28	\$8.217,80	\$0,00	\$0,00
\$822,69	\$5.590,60	\$0,00	\$0,00
\$1.019,00	\$6.312,80	\$0,00	\$0,00
\$483,53	\$4.293,60	\$0,00	\$0,00
\$1.365,26	\$7.588,80	\$0,00	\$0,00
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<b>\$19.506,15</b>	<b>\$120.429,20</b>	<b>\$0,00</b>	<b>\$0,00</b>
\$1.059,70	\$6.462,80	\$0,00	\$0,00
\$676,18	\$5.051,80	\$0,00	\$0,00
\$1.088,69	\$6.569,80	\$0,00	\$0,00
\$768,79	\$5.392,00	\$0,00	\$0,00
\$1.073,99	\$6.515,80	\$0,00	\$0,00
\$751,38	\$5.328,20	\$0,00	\$0,00
\$2.807,60	\$12.397,40	\$0,00	\$0,00
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<b>\$8.226,33</b>	<b>\$47.717,80</b>	<b>\$0,00</b>	<b>\$0,00</b>
\$1.338,38	\$7.489,20	\$0,00	\$0,00
\$1.044,70	\$6.407,80	\$0,00	\$0,00

\$790,73	\$5.472,40	\$0,00	\$0,00
\$2.823,49	\$12.448,80	\$0,00	\$0,00
\$1.044,50	\$6.408,00	\$0,00	\$0,00
\$584,76	\$4.714,80	\$0,00	\$0,00
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<b>\$7.626,56</b>	<b>\$42.941,00</b>	<b>\$0,00</b>	<b>\$0,00</b>

\$790,33	\$5.471,40	\$0,00	\$0,00
\$1.067,69	\$6.492,60	\$0,00	\$0,00
\$1.074,74	\$6.519,20	\$0,00	\$0,00
\$1.065,02	\$6.482,60	\$0,00	\$0,00
\$675,56	\$5.048,40	\$0,00	\$0,00
\$1.050,21	\$6.427,80	\$0,00	\$0,00
\$1.150,68	\$6.798,20	\$0,00	\$0,00
\$751,38	\$5.328,20	\$0,00	\$0,00
\$1.073,99	\$6.515,80	\$0,00	\$0,00
\$1.059,19	\$6.460,60	\$0,00	\$0,00
\$689,03	\$5.099,20	\$0,00	\$0,00
\$768,79	\$5.392,00	\$0,00	\$0,00
\$1.073,99	\$6.515,80	\$0,00	\$0,00
\$1.066,04	\$6.487,40	\$0,00	\$0,00
\$1.073,99	\$6.515,80	\$0,00	\$0,00
\$775,84	\$5.418,60	\$0,00	\$0,00
\$1.087,77	\$6.566,60	\$0,00	\$0,00
\$976,64	\$6.157,80	\$0,00	\$0,00
\$1.058,99	\$6.460,80	\$0,00	\$0,00
\$608,52	\$4.801,80	\$0,00	\$0,00
\$751,38	\$5.328,20	\$0,00	\$0,00
\$687,15	\$5.091,80	\$0,00	\$0,00
\$1.059,70	\$6.462,80	\$0,00	\$0,00
\$775,84	\$5.418,60	\$0,00	\$0,00
\$750,42	\$5.324,80	\$0,00	\$0,00
\$1.160,09	\$6.833,20	\$0,00	\$0,00
\$463,53	\$4.201,60	\$0,00	\$0,00
\$1.174,38	\$6.886,20	\$0,00	\$0,00
\$1.136,37	\$6.745,60	\$0,00	\$0,00
\$675,56	\$5.048,40	\$0,00	\$0,00
\$969,59	\$6.131,20	\$0,00	\$0,00
\$1.088,28	\$6.568,80	\$0,00	\$0,00
\$467,30	\$4.218,20	\$0,00	\$0,00
\$1.073,99	\$6.515,80	\$0,00	\$0,00
\$1.006,35	\$6.267,20	\$0,00	\$0,00
\$1.081,98	\$6.545,60	\$0,00	\$0,00
\$754,30	\$5.339,20	\$0,00	\$0,00
\$522,33	\$4.471,20	\$0,00	\$0,00
\$783,28	\$5.444,80	\$0,00	\$0,00

\$593,87	\$4.747,80	\$0,00	\$0,00
\$675,56	\$5.048,40	\$0,00	\$0,00
\$1.073,99	\$6.515,80	\$0,00	\$0,00
\$686,98	\$5.090,60	\$0,00	\$0,00
\$647,88	\$4.947,60	\$0,00	\$0,00
\$661,07	\$4.995,60	\$0,00	\$0,00
\$686,98	\$5.090,60	\$0,00	\$0,00
\$1.040,20	\$6.391,60	\$0,00	\$0,00
\$733,42	\$5.261,60	\$0,00	\$0,00
\$1.059,19	\$6.460,60	\$0,00	\$0,00
\$1.160,09	\$6.833,20	\$0,00	\$0,00
\$687,15	\$5.091,80	\$0,00	\$0,00
\$768,79	\$5.392,00	\$0,00	\$0,00
\$1.026,89	\$6.342,80	\$0,00	\$0,00
\$790,33	\$5.471,40	\$0,00	\$0,00
\$601,69	\$4.776,60	\$0,00	\$0,00
\$1.102,77	\$6.621,60	\$0,00	\$0,00
\$1.044,57	\$6.406,80	\$0,00	\$0,00
\$1.136,37	\$6.745,60	\$0,00	\$0,00
\$108,33	\$1.754,80	\$0,00	\$0,00
\$64,23	\$1.111,40	\$0,00	\$0,00
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<b>\$51.670,56</b>	<b>\$340.902,00</b>	<b>\$0,00</b>	<b>\$0,00</b>

\$1.059,70	\$6.462,80	\$0,00	\$0,00
\$775,36	\$5.416,80	\$0,00	\$0,00
\$2.128,80	\$10.190,20	\$0,00	\$0,00
\$906,24	\$5.898,60	\$0,00	\$0,00
\$646,78	\$4.942,60	\$0,00	\$0,00
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<b>\$5.516,88</b>	<b>\$32.911,00</b>	<b>\$0,00</b>	<b>\$0,00</b>

\$701,69	\$5.144,80	\$0,00	\$0,00
\$1.321,41	\$7.427,20	\$0,00	\$0,00
\$1.319,53	\$7.419,80	\$0,00	\$0,00
\$1.321,61	\$7.427,00	\$0,00	\$0,00
\$1.937,93	\$9.569,80	\$0,00	\$0,00
\$1.176,94	\$6.894,60	\$0,00	\$0,00
\$1.321,61	\$7.427,00	\$0,00	\$0,00
\$1.326,78	\$7.446,20	\$0,00	\$0,00
\$1.538,29	\$8.224,80	\$0,00	\$0,00
\$119,18	\$1.914,60	\$0,00	\$0,00
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<b>\$12.084,97</b>	<b>\$68.895,80</b>	<b>\$0,00</b>	<b>\$0,00</b>

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**\$104.631,45**

**\$653.796,80**

**\$0,00**

**\$0,00**

A CUENTA INDIVIDUAL	\$653.796,80
CHEQUE NOMINATIVO	\$0,00
TOTAL	<u>\$653.796,80</u>

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GABRIEL GONZALEZ LOPEZ  
ENCARGADO DE DESPACHO DE LA DIRECCION GENERAL  
AUTORIZO

# SISTEMA JALISCIENSE DE RADIO Y TELEVISION

Lista de Raya (Estimulo al Dia del Servidor)  
Periodo 2 al 2 Periodo Extraordinario del 29/09/2015

Reg Pat IMSS: R1361426387

RFC: SJR -131207-DY0

Código	Empleado	Estimulo Dia Servidor Publico	*Otras* *Percepciones*
<b>Departamento 3 NOTICIAS</b>			
037	Garcia Garcia Jose Luis	\$7.519,79	\$0,00
<b>Total Depto</b>		----- <b>\$7.519,79</b>	----- <b>\$0,00</b>
<b>Departamento 4 INGENIERIA</b>			
099	Requena Torres Jorge Gerardo	\$7.602,26	\$0,00
<b>Total Depto</b>		----- <b>\$7.602,26</b>	----- <b>\$0,00</b>
<b>Departamento 6 INDUSTRIA CREATIVA</b>			
017	Borboa Becerra Luis Alfonso	\$7.993,29	\$0,00
051	Hernandez Gutierrez Gabriel	\$6.160,79	\$0,00
100	Robles Prud Homme Mario Alberto	\$8.015,80	\$0,00
<b>Total Depto</b>		----- <b>\$22.169,88</b>	----- <b>\$0,00</b>
<b>Total Gral.</b>		=====	=====
		<b>\$37.291,93</b>	<b>\$0,00</b>

EL PAGO DE LA PRESENTE NOMINA SE HACE MEDIANTE CHEQUE (EN LOS CASOS SEÑALADOS) INDIVIDUAL A LA CUENTA DE SANTANDER SERFIN ASIGNADA A CADA TRABAJADOR POR CARGO A LA CUENTA DE CHEQUES DEL SISTEMA JALISCIENSE DE RADIO Y TELEVISION

\_\_\_\_\_  
L.C.P. LUIS MARTIN CORDERO GAMEZ  
NOMINISTA  
ELABORO



# TELEVISION

or Publico)

al 29/09/2015

<b>*TOTAL*</b> <b>*PERCEPCIONES*</b>	<b>I.S.R. antes de Subs al Empleo</b>	<b>I.S.R. (sp)</b>	<b>Ajuste al neto</b>	<b>*Otras* *Deducciones*</b>
\$7.519,79	\$1.059,04	\$1.059,04	-\$0,05	\$0,00
-----	-----	-----	-----	-----
<b>\$7.519,79</b>	<b>\$1.059,04</b>	<b>\$1.059,04</b>	<b>-\$0,05</b>	<b>\$0,00</b>
\$7.602,26	\$1.076,65	\$1.076,65	\$0,01	\$0,00
-----	-----	-----	-----	-----
<b>\$7.602,26</b>	<b>\$1.076,65</b>	<b>\$1.076,65</b>	<b>\$0,01</b>	<b>\$0,00</b>
\$7.993,29	\$1.160,18	\$1.160,18	-\$0,09	\$0,00
\$6.160,79	\$768,76	\$768,76	\$0,03	\$0,00
\$8.015,80	\$1.164,99	\$1.164,99	\$0,01	\$0,00
-----	-----	-----	-----	-----
<b>\$22.169,88</b>	<b>\$3.093,93</b>	<b>\$3.093,93</b>	<b>-\$0,05</b>	<b>\$0,00</b>
=====	=====	=====	=====	=====
<b>\$37.291,93</b>	<b>\$5.229,62</b>	<b>\$5.229,62</b>	<b>-\$0,09</b>	<b>\$0,00</b>

LADOS) O TRASPASO  
A TAL FIN CON

TRASPASOS /  
CON

\_\_\_\_\_  
L.C.P. MAYRA GABRIELA SANDOVAL PRADO  
JEFA DE LA UNIDAD ADMINISTRATIVA  
REVISOR

*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
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\$1.058,99	\$6.460,80	\$0,00	\$0,00
-----	-----	-----	-----
<b>\$1.058,99</b>	<b>\$6.460,80</b>	<b>\$0,00</b>	<b>\$0,00</b>

\$1.076,66	\$6.525,60	\$0,00	\$0,00
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<b>\$1.076,66</b>	<b>\$6.525,60</b>	<b>\$0,00</b>	<b>\$0,00</b>

\$1.160,09	\$6.833,20	\$0,00	\$0,00
\$768,79	\$5.392,00	\$0,00	\$0,00
\$1.165,00	\$6.850,80	\$0,00	\$0,00
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<b>\$3.093,88</b>	<b>\$19.076,00</b>	<b>\$0,00</b>	<b>\$0,00</b>

=====	=====	=====	=====
<b>\$5.229,53</b>	<b>\$32.062,40</b>	<b>\$0,00</b>	<b>\$0,00</b>

A CUENTA INDIVIDUAL	\$0,00
CHEQUE NOMINATIVO	\$32.062,40
TOTAL	<u>\$32.062,40</u>

\_\_\_\_\_  
 GABRIEL GONZALEZ LOPEZ  
 ENCARGADO DE DESPACHO DE LA DIRECCION GENERAL  
 AUTORIZO