



INSTITUTO DE LA INFRAESTRUCTURA FÍSICA EDUCATIVA DEL ESTADO DE JALISCO
NOMINA DEL PERIODO No. 23 QUE CORRESPONDE DEL: 01/12/2015 AL 15/12/2015



| CODIGO | NOMBRE DEL EMPLEADO | DEPARTAMENTO | SUELDO | COMPENSACION | DESPENSA | PASAJE | QUINQUENIO | DECENIO | QUINDENIO | TOTAL DE PERCEPCIONES | I.S.R. (SP) | 10.5% FONDO DE PENSIONES | TOTAL DE DEDUCCIONES | NETO |
|--------|--|---|-------------|--------------|------------|----------|------------|---------|-----------|-----------------------|-------------|--------------------------|----------------------|-------------|
| 169 | ACOSTA MARISCAL DANIA | DIRECCION ADMINISTRATIVA | \$6,177.50 | \$0.00 | \$523.00 | \$333.00 | \$70.10 | \$35.05 | \$0.00 | \$7,138.65 | \$865.84 | \$648.64 | \$4,630.22 | \$2,508.43 |
| 086 | AGUAYO MENDIETA JOSÉ ISABEL | JEFATURA DE CONTROL DE ALMACEN | \$5,315.50 | \$0.00 | \$463.00 | \$315.00 | \$70.10 | \$35.05 | \$0.00 | \$6,198.65 | \$677.87 | \$558.13 | \$1,790.00 | \$4,408.65 |
| 045 | AGUAYO MENDIETA RUBÉN | JEFATURA DE CONTROL DE ALMACEN | \$4,669.00 | \$0.00 | \$401.00 | \$241.00 | \$70.10 | \$35.05 | \$35.05 | \$5,451.20 | \$532.54 | \$490.25 | \$1,022.79 | \$4,428.41 |
| 325 | ALCALÁ IBARRA JAIME | DIRECCION DE OBRAS | \$13,813.50 | \$0.00 | \$832.00 | \$559.50 | \$0.00 | \$0.00 | \$0.00 | \$15,205.00 | \$2,611.90 | \$1,450.42 | \$7,132.32 | \$8,072.68 |
| 300 | ALVAREZ FLORES JORGE EDUARDO | CONTRALORIA INTERNA | \$7,712.50 | \$0.00 | \$603.00 | \$377.50 | \$0.00 | \$0.00 | \$0.00 | \$8,693.00 | \$1,180.76 | \$809.81 | \$4,132.81 | \$4,560.19 |
| 065 | AMARAL GONZÁLEZ ROGELIA AIDÉ | JEFATURA DE PLANEACION | \$6,607.00 | \$0.00 | \$564.00 | \$351.50 | \$70.10 | \$35.05 | \$35.05 | \$7,662.70 | \$969.02 | \$693.74 | \$5,752.52 | \$1,910.18 |
| 329 | ANGUANO MEDINA CRISTINA DE JESÚS | JEFATURA DE PROGRAMAS | \$5,893.50 | \$0.00 | \$478.50 | \$330.50 | \$0.00 | \$0.00 | \$0.00 | \$6,702.50 | \$782.18 | \$618.82 | \$5,417.03 | \$1,285.47 |
| 343 | ARIAS BAÑUELOS JAIME | JEFATURA DE DICTAMINACION | \$6,599.00 | \$0.00 | \$549.50 | \$344.50 | \$0.00 | \$0.00 | \$0.00 | \$7,493.00 | \$935.87 | \$692.89 | \$1,628.76 | \$5,864.24 |
| 027 | ATILANO PADILLA FRANCISCO GABRIEL | JEFATURA DE PLANEACION | \$9,766.00 | \$0.00 | \$643.00 | \$428.50 | \$70.10 | \$35.05 | \$35.05 | \$10,977.70 | \$1,662.09 | \$1,025.43 | \$5,943.52 | \$5,034.18 |
| 152 | AVILES GONZÁLEZ CARLOS ANTONIO | JEFATURA DE CONTROL DE ALMACEN | \$5,553.00 | \$0.00 | \$470.50 | \$322.50 | \$70.10 | \$35.05 | \$0.00 | \$6,451.15 | \$730.20 | \$583.06 | \$3,737.62 | \$2,713.53 |
| 278 | BOJORQUEZ AGUIRRE ROSAURA | DIRECCION DE PLANEACION | \$19,104.00 | \$0.00 | \$904.00 | \$649.50 | \$0.00 | \$0.00 | \$0.00 | \$20,657.50 | \$4,110.70 | \$2,005.92 | \$12,911.70 | \$7,745.80 |
| 276 | BÁEZ SÁNCHEZ JULIO IVÁN | DIRECCION DE TECNOLOGIAS DE LA INFORMACIO | \$19,104.00 | \$0.00 | \$904.00 | \$649.50 | \$0.00 | \$0.00 | \$0.00 | \$20,657.50 | \$4,110.70 | \$2,005.92 | \$12,116.62 | \$8,540.88 |
| 080 | BÁRCENAS ROQUE CLAUDIA | DIRECCION DE COSTOS Y PRESUPUESTOS | \$5,315.50 | \$0.00 | \$463.00 | \$315.00 | \$70.10 | \$35.05 | \$0.00 | \$6,198.65 | \$677.87 | \$558.13 | \$2,986.16 | \$3,212.49 |
| 232 | CACIQUE DÍAZ ARMANDO | DIRECCION DE OBRAS | \$8,606.50 | \$0.00 | \$623.50 | \$389.50 | \$70.10 | \$0.00 | \$0.00 | \$9,689.60 | \$1,389.26 | \$903.68 | \$4,795.37 | \$4,894.23 |
| 059 | CALOCA VERA PERLA DE LOS ANGELES | DIRECCION DE OBRAS | \$8,606.50 | \$0.00 | \$623.50 | \$389.50 | \$70.10 | \$35.05 | \$35.05 | \$9,759.70 | \$1,404.23 | \$903.68 | \$5,372.95 | \$4,386.75 |
| 312 | CAMPA JIMÉNEZ ADRIAN | DIRECCION DE OBRAS | \$8,606.50 | \$0.00 | \$623.50 | \$389.50 | \$0.00 | \$0.00 | \$0.00 | \$9,619.50 | \$1,374.28 | \$903.68 | \$6,581.35 | \$3,038.15 |
| 114 | CAMPOS MUÑOZ IVONNE LIZETTE | JEFATURA DE PROGRAMAS | \$5,893.50 | \$0.00 | \$478.50 | \$330.50 | \$70.10 | \$35.05 | \$0.00 | \$6,807.65 | \$804.64 | \$618.82 | \$4,694.14 | \$2,113.51 |
| 330 | CASILLAS IBARRA JESÚS | JEFATURA DE ESTIMACIONES | \$9,766.00 | \$0.00 | \$643.00 | \$428.50 | \$0.00 | \$0.00 | \$0.00 | \$10,837.50 | \$1,630.28 | \$1,025.43 | \$2,655.71 | \$8,181.79 |
| 261 | CASTILLO BRAMBILA GRISEL | JEFATURA DE ADQUISICIONES | \$5,315.50 | \$0.00 | \$463.00 | \$315.00 | \$0.00 | \$0.00 | \$0.00 | \$6,093.50 | \$655.41 | \$558.13 | \$2,405.22 | \$3,688.28 |
| 314 | CASTILLO CORZO MIGUEL ANGEL | JEFATURA DE CONCURSOS Y LICITACIONES | \$8,606.50 | \$0.00 | \$623.50 | \$389.50 | \$0.00 | \$0.00 | \$0.00 | \$9,619.50 | \$1,374.28 | \$903.68 | \$4,156.12 | \$5,463.38 |
| 336 | CAZARES ALVARADO AYARIT YANETT | DIRECCION DE OBRAS | \$6,983.50 | \$0.00 | \$581.50 | \$361.00 | \$0.00 | \$0.00 | \$0.00 | \$7,926.00 | \$1,021.52 | \$733.27 | \$3,525.04 | \$4,400.96 |
| 267 | CHÁVEZ RUBIO ARMANDO | SERVICIOS GENERALES | \$4,289.50 | \$0.00 | \$368.50 | \$227.50 | \$0.00 | \$0.00 | \$0.00 | \$4,885.50 | \$436.99 | \$450.40 | \$1,574.39 | \$3,311.11 |
| 151 | CORNEJO GÓMEZ EMILIO | DIRECCION GENERAL | \$4,669.00 | \$0.00 | \$401.00 | \$241.00 | \$70.10 | \$35.05 | \$0.00 | \$5,416.15 | \$526.26 | \$490.25 | \$1,016.51 | \$4,399.64 |
| 315 | CORONA ACOSTA LUIS ARMANDO | JEFATURA DE JURIDICO CONSULTIVO | \$6,983.50 | \$0.00 | \$581.50 | \$361.00 | \$0.00 | \$0.00 | \$0.00 | \$7,926.00 | \$1,021.52 | \$733.27 | \$5,240.37 | \$2,685.63 |
| 318 | CORONADO PACHECO ESTELA | DIRECCION GENERAL | \$6,177.50 | \$0.00 | \$523.00 | \$333.00 | \$0.00 | \$0.00 | \$0.00 | \$7,033.50 | \$843.38 | \$648.64 | \$1,492.02 | \$5,541.48 |
| 332 | CUELLAR COVARRUBIAS PATRICIA | CONTRALORIA INTERNA | \$13,813.50 | \$0.00 | \$832.00 | \$559.50 | \$0.00 | \$0.00 | \$0.00 | \$15,205.00 | \$2,611.90 | \$1,450.42 | \$9,461.28 | \$5,743.72 |
| 049 | CUEVAS OCHOA ALFONSO ARMANDO | JEFATURA DE CONCURSOS Y LICITACIONES | \$8,606.50 | \$0.00 | \$623.50 | \$389.50 | \$70.10 | \$35.05 | \$35.05 | \$9,759.70 | \$1,404.23 | \$903.68 | \$2,307.91 | \$7,451.79 |
| 320 | CÁRDENAS PAREDES ALDO ANTONIO | SERVICIOS GENERALES | \$6,599.00 | \$0.00 | \$549.50 | \$344.50 | \$0.00 | \$0.00 | \$0.00 | \$7,493.00 | \$935.87 | \$692.89 | \$4,928.58 | \$2,564.42 |
| 322 | DE LA TORRE CORTÉZ DANIEL | SUBDIRECCION DE CONTABILIDAD Y FINANZAS | \$13,813.50 | \$0.00 | \$832.00 | \$559.50 | \$0.00 | \$0.00 | \$0.00 | \$15,205.00 | \$2,611.90 | \$1,450.42 | \$7,281.32 | \$7,923.68 |
| 307 | DELGADO MENDOZA ROBERTO ANIBAL | JEFATURA DE CUANTIFICACION | \$6,566.50 | \$0.00 | \$546.50 | \$339.50 | \$0.00 | \$0.00 | \$0.00 | \$7,452.50 | \$927.86 | \$689.48 | \$1,617.34 | \$5,835.16 |
| 304 | DOMÍNGUEZ DÍAZ MARCO ANTONIO | JEFATURA DE INNOVACION Y DESARROLLO | \$9,766.00 | \$0.00 | \$643.00 | \$428.50 | \$0.00 | \$0.00 | \$0.00 | \$10,837.50 | \$1,630.28 | \$1,025.43 | \$2,655.71 | \$8,181.79 |
| 060 | DOMÍNGUEZ ORNELAS ISIS MA. DE MONSERRA | JEFATURA DE PROYECTOS | \$6,177.50 | \$0.00 | \$523.00 | \$333.00 | \$70.10 | \$35.05 | \$35.05 | \$7,173.70 | \$873.33 | \$648.64 | \$4,699.22 | \$2,474.48 |
| 331 | DÍAZ CASTILÓN FERNANDO | JEFATURA DE DICTAMINACION | \$9,766.00 | \$0.00 | \$643.00 | \$428.50 | \$0.00 | \$0.00 | \$0.00 | \$10,837.50 | \$1,630.28 | \$1,025.43 | \$5,911.71 | \$4,925.79 |
| 283 | ESPEJO BELTRÁN GLADIS SELENE | JEFATURA DE RECURSOS HUMANOS | \$6,607.00 | \$0.00 | \$564.00 | \$351.50 | \$0.00 | \$0.00 | \$0.00 | \$7,522.50 | \$938.07 | \$693.74 | \$3,056.81 | \$4,465.69 |
| 088 | ESPINOSA HARO NORMA BEATRIZ | JEFATURA DE PLANEACION | \$5,893.50 | \$0.00 | \$478.50 | \$330.50 | \$70.10 | \$35.05 | \$35.05 | \$6,842.70 | \$812.13 | \$618.82 | \$4,415.32 | \$2,427.38 |
| 323 | FERNÁNDEZ MAGALLÓN REINE ASCARY | DIRECCION DE OBRAS | \$8,606.50 | \$0.00 | \$623.50 | \$389.50 | \$0.00 | \$0.00 | \$0.00 | \$9,619.50 | \$1,374.28 | \$903.68 | \$2,277.96 | \$7,341.54 |
| 324 | FLORES JUÁREZ JOSÉ EDUARDO | JEFATURA DE JURIDICO CONSULTIVO | \$6,983.50 | \$0.00 | \$581.50 | \$361.00 | \$0.00 | \$0.00 | \$0.00 | \$7,926.00 | \$1,021.52 | \$733.27 | \$3,306.79 | \$4,619.21 |
| 089 | FLORES MARAVEL SANDRA MIRIAM | SUBDIRECCION DE CONTABILIDAD Y FINANZAS | \$7,712.50 | \$0.00 | \$603.00 | \$377.50 | \$70.10 | \$35.05 | \$35.05 | \$8,833.20 | \$1,210.71 | \$809.81 | \$2,706.52 | \$6,126.68 |
| 167 | FLORES PARTIDA JOSÉ ARTURO | DIRECCION DE OBRAS | \$8,606.50 | \$0.00 | \$623.50 | \$389.50 | \$70.10 | \$35.05 | \$0.00 | \$9,724.65 | \$1,396.74 | \$903.68 | \$2,300.42 | \$7,424.23 |
| 238 | FUENTES LAZCANO VÍCTOR | JEFATURA DE PROYECTOS | \$6,177.50 | \$0.00 | \$523.00 | \$333.00 | \$70.10 | \$35.05 | \$0.00 | \$7,103.60 | \$858.35 | \$648.64 | \$4,490.67 | \$2,612.93 |
| 344 | GARCÍA CATANO ALMA ESMERALDA | DIRECCION JURIDICA Y UNIDAD DE TRANSPAREN | \$6,983.50 | \$0.00 | \$581.50 | \$361.00 | \$0.00 | \$0.00 | \$0.00 | \$7,926.00 | \$1,021.52 | \$733.27 | \$2,918.79 | \$5,007.21 |
| 284 | GARCÍA ESPINOZA RAQUEL VERÓNICA | JEFATURA DE INNOVACION Y DESARROLLO | \$6,599.00 | \$0.00 | \$549.50 | \$344.50 | \$0.00 | \$0.00 | \$0.00 | \$7,493.00 | \$935.87 | \$692.89 | \$1,628.76 | \$5,864.24 |
| 254 | GARCÍA GARCÍA ELVIRA MARÍA JOSÉ | JEFATURA DE RECURSOS HUMANOS | \$5,315.50 | \$0.00 | \$463.00 | \$315.00 | \$0.00 | \$0.00 | \$0.00 | \$6,093.50 | \$655.41 | \$558.13 | \$2,163.54 | \$3,929.96 |
| 016 | GARCÍA GUERRERO LEODEGARIO | JEFATURA DE CONCURSOS Y LICITACIONES | \$8,606.50 | \$0.00 | \$623.50 | \$389.50 | \$70.10 | \$35.05 | \$35.05 | \$9,759.70 | \$1,404.23 | \$903.68 | \$3,379.17 | \$6,380.53 |
| 143 | GARCÍA MEDINA RICARDO | DIRECCION DE OBRAS | \$8,606.50 | \$0.00 | \$623.50 | \$389.50 | \$70.10 | \$35.05 | \$35.05 | \$9,759.70 | \$1,404.23 | \$903.68 | \$6,049.91 | \$3,709.79 |
| 046 | GARCÍA RAMOS ELIZABETH | DIRECCION GENERAL | \$6,983.50 | \$0.00 | \$581.50 | \$361.00 | \$70.10 | \$35.05 | \$35.05 | \$8,066.20 | \$1,051.47 | \$733.27 | \$1,784.74 | \$6,281.46 |
| 185 | GARCÍA RAMÍREZ LUIS RAMÓN | JEFATURA DE CONTROL DE ALMACEN | \$5,893.50 | \$0.00 | \$478.50 | \$330.50 | \$70.10 | \$35.05 | \$0.00 | \$6,807.65 | \$804.64 | \$618.82 | \$1,995.46 | \$4,812.19 |
| 179 | GARCÍA VERDUGO ABRAHAM | JEFATURA DE PROYECTOS | \$6,599.00 | \$0.00 | \$549.50 | \$344.50 | \$70.10 | \$35.05 | \$0.00 | \$7,598.15 | \$958.33 | \$692.89 | \$1,717.21 | \$5,880.94 |
| 153 | GONZÁLEZ MOYA PILAR DEL CARMEN | JEFATURA DE PROGRAMAS | \$5,893.50 | \$0.00 | \$478.50 | \$330.50 | \$70.10 | \$35.05 | \$0.00 | \$6,807.65 | \$804.64 | \$618.82 | \$5,186.94 | \$1,620.71 |
| 037 | GUAREÑA SERRANO HUGO OSSIEL | JEFATURA DE CUANTIFICACION | \$6,566.50 | \$0.00 | \$546.50 | \$339.50 | \$70.10 | \$35.05 | \$35.05 | \$7,592.70 | \$957.81 | \$689.48 | \$2,150.96 | \$5,441.74 |
| 172 | GUTIÉRREZ FRAIRE FRANCISCO JAVIER | DIRECCION DE OBRAS | \$8,606.50 | \$0.00 | \$623.50 | \$389.50 | \$70.10 | \$35.05 | \$0.00 | \$9,724.65 | \$1,396.74 | \$903.68 | \$3,834.42 | \$5,890.23 |
| 340 | GUTIÉRREZ GODÍNEZ VERÓNICA GABRIELA | SUBDIRECCION DE CONTABILIDAD Y FINANZAS | \$4,669.00 | \$0.00 | \$401.00 | \$241.00 | \$0.00 | \$0.00 | \$0.00 | \$5,311.00 | \$507.41 | \$490.25 | \$997.66 | \$4,313.34 |
| 306 | GÓMEZ LUQUE JESÚS ALEJANDRO | DIRECCION DE OBRAS | \$8,606.50 | \$0.00 | \$623.50 | \$389.50 | \$0.00 | \$0.00 | \$0.00 | \$9,619.50 | \$1,374.28 | \$903.68 | \$3,445.96 | \$6,173.54 |
| 319 | HERNÁNDEZ CASTILLO ISIDORO | SERVICIOS GENERALES | \$4,484.50 | \$0.00 | \$394.00 | \$234.00 | \$0.00 | \$0.00 | \$0.00 | \$5,112.50 | \$473.10 | \$470.87 | \$3,185.97 | \$1,926.53 |
| 190 | HERNÁNDEZ RODRÍGUEZ JOSÉ JUAN | CONTRALORIA INTERNA | \$6,177.50 | \$0.00 | \$523.00 | \$333.00 | \$70.10 | \$35.05 | \$0.00 | \$7,138.65 | \$865.84 | \$648.64 | \$3,636.25 | \$3,502.40 |
| 249 | HINOJOSA DÁVALOS JOSÉ ALEJANDRO | JEFATURA DE INNOVACION Y DESARROLLO | \$8,606.50 | \$0.00 | \$623.50 | \$389.50 | \$0.00 | \$0.00 | \$0.00 | \$9,619.50 | \$1,374.28 | \$903.68 | \$5,371.12 | \$4,248.38 |
| 251 | LASO MONJARAZ MARÍA GUADALUPE | JEFATURA DE RECURSOS HUMANOS | \$9,766.00 | \$0.00 | \$643.00 | \$428.50 | \$0.00 | \$0.00 | \$0.00 | \$10,837.50 | \$1,630.28 | \$1,025.43 | \$5,950.03 | \$4,887.47 |
| 272 | LOMELÍ RODRÍGUEZ JOSUÉ | DIRECCION GENERAL | \$32,596.50 | \$0.00 | \$1,416.00 | \$996.00 | \$0.00 | \$0.00 | \$0.00 | \$35,008.50 | \$8,434.12 | \$3,422.63 | \$15,854.48 | \$19,154.02 |
| 162 | LOMELÍ SÁNCHEZ MICHAELA | DIRECCION DE OBRAS | \$5,893.50 | \$0.00 | \$478.50 | \$330.50 | \$70.10 | \$35.05 | \$0.00 | \$6,807.65 | \$804.64 | \$618.82 | \$3,388.46 | \$3,419.19 |
| 277 | MACHUCA HERNÁNDEZ MIGUEL | DIRECCION DE COSTOS Y PRESUPUESTOS | \$19,104.00 | \$0.00 | \$904.00 | \$649.50 | \$0.00 | \$0.00 | \$0.00 | \$20,657.50 | \$4,110.70 | \$2,005.92 | \$6,116.62 | \$14,540.88 |
| 246 | MACIEL MÉNDEZ LOURDES IVETT | JEFATURA DE PROYECTOS | \$9,766.00 | \$0.00 | \$643.00 | \$428.50 | \$70.10 | \$0.00 | \$0.00 | \$10,907.60 | \$1,645.61 | \$1,025.43 | \$4,284.69 | \$6,622.91 |
| 298 | MACÍAS NAVARRO JESÚS ERASMO | DIRECCION JURIDICA Y UNIDAD DE TRANSPAREN | \$19,104.00 | \$0.00 | \$904.00 | \$649.50 | \$0.00 | \$0.00 | \$0.00 | \$20,657.50 | \$4,110.70 | \$2,005.92 | \$11,541.88 | \$9,115.62 |
| 309 | MAESTRO GUTIÉRREZ RODOLFO NICOLAS | DIRECCION JURIDICA Y UNIDAD DE TRANSPAREN | \$4,669.00 | \$0.00 | \$401.00 | \$241.00 | \$0.00 | \$0.00 | \$0.00 | \$5,311.00 | \$507.41 | \$490.25 | \$2,294.66 | \$3,016.34 |
| 182 | MALTA SOLANO SERGIO ENRIQUE | DIRECCION DE TECNOLOGIAS DE LA INFORMACIO | \$8,606.50 | \$0.00 | \$623.50 | \$389.50 | \$70.10 | \$35.05 | \$0.00 | \$9,724.65 | \$1,396.74 | \$903.68 | \$5,169.42 | \$4,555.23 |
| 338 | MARQUEZ MARQUEZ KARLA | JEFATURA DE ADQUISICIONES | \$8,606.50 | \$0.00 | \$623.50 | \$389.50 | \$0.00 | \$0.00 | \$0.00 | \$9,619.50 | \$1,374.28 | \$903.68 | \$3,712.96 | \$5,906.54 |
| 206 | MERCADO DELGADO JOSÉ | DIRECCION DE OBRAS | \$8,606.50 | \$0.00 | \$623.50 | \$389.50 | \$70.10 | \$35.05 | \$0.00 | \$9,724.65 | \$1,396.74 | \$903.68 | \$5,625.20 | \$4,099.45 |
| 235 | MORA LORETO JUAN JOSÉ | DIRECCION DE OBRAS | \$8,606.50 | \$0.00 | \$623.50 | \$389.50 | \$70.10 | \$0.00 | \$0.00 | \$9,689.60 | \$1,389.26 | \$903.68 | \$5,289.51 | \$4,400.09 |
| 161 | MORÁN RAMÍREZ HUMBERTO | JEFATURA DE CUANTIFICACION | \$6,566.50 | \$0.00 | \$546.50 | \$339.50 | \$70.10 | \$35.05 | \$0.00 | \$7,557.65 | \$950.32 | \$68 | | |

INSTITUTO DE LA INFRAESTRUCTURA FISICA EDUCATIVA DEL ESTADO DE JALISCO
NOMINA DEL PERIODO No. 23 QUE CORRESPONDE DEL: 01/12/2015 AL 15/12/2015

| CODIGO | NOMBRE DEL EMPLEADO | DEPARTAMENTO | SUELDO | COMPENSACION | DESPENSA | PASAJE | QUINQUENIO | DECENIO | QUINDENIO | TOTAL DE PERCEPCIONES | I.S.R. (SP) | 10.5% FONDO DE PENSIONES | TOTAL DE DEDUCCIONES | NETO |
|--------|--|---|-------------|--------------|----------|----------|------------|---------|-----------|-----------------------|-------------|--------------------------|----------------------|-------------|
| 303 | PEÑA OLIVAREZ ALEJANDRO | DIRECCION DE OBRAS | \$13,813.50 | \$0.00 | \$832.00 | \$559.50 | \$0.00 | \$0.00 | \$0.00 | \$15,205.00 | \$2,611.90 | \$1,450.42 | \$4,807.32 | \$10,397.68 |
| 292 | PEÑA RODRIGUEZ GUILLERMO | DIRECCION DE OBRAS | \$8,606.50 | \$0.00 | \$623.50 | \$389.50 | \$0.00 | \$0.00 | \$0.00 | \$9,619.50 | \$1,374.28 | \$903.68 | \$3,857.21 | \$5,762.29 |
| 200 | PEÑA RUVALCABA EVARISTO | DIRECCION DE TECNOLOGIAS DE LA INFORMACIO | \$8,606.50 | \$0.00 | \$623.50 | \$389.50 | \$70.10 | \$35.05 | \$0.00 | \$9,724.65 | \$1,396.74 | \$903.68 | \$4,088.22 | \$5,636.43 |
| 342 | PONCE GONZÁLEZ HEDER DE JESÚS | DIRECCION DE OBRAS | \$6,983.50 | \$0.00 | \$581.50 | \$361.00 | \$0.00 | \$0.00 | \$0.00 | \$7,926.00 | \$1,021.52 | \$733.27 | \$1,754.79 | \$6,171.21 |
| 313 | PRADO LEDESMA ALAN ALBERTO | DIRECCION DE OBRAS | \$8,606.50 | \$0.00 | \$623.50 | \$389.50 | \$0.00 | \$0.00 | \$0.00 | \$9,619.50 | \$1,374.28 | \$903.68 | \$3,792.16 | \$5,827.34 |
| 111 | PRECIADO JIMÉNEZ OCTAVIO GERARDO | SUBDIRECCION DE CONTABILIDAD Y FINANZAS | \$6,599.00 | \$0.00 | \$549.50 | \$344.50 | \$70.10 | \$35.05 | \$0.00 | \$7,598.15 | \$958.33 | \$692.89 | \$4,951.62 | \$2,646.53 |
| 333 | PÉREZ ORTEGA HÉCTOR JAVIER | JEFATURA DE DICTAMINACION | \$6,599.00 | \$0.00 | \$549.50 | \$344.50 | \$0.00 | \$0.00 | \$0.00 | \$7,493.00 | \$935.87 | \$692.89 | \$3,095.76 | \$4,397.24 |
| 234 | QUIÑONES ESPARZA LORENZO | SERVICIOS GENERALES | \$4,669.00 | \$563.85 | \$401.00 | \$241.00 | \$70.10 | \$0.00 | \$0.00 | \$5,944.95 | \$636.92 | \$490.25 | \$1,127.17 | \$4,817.78 |
| 211 | RAMÍREZ ALVARADO LIZETH | SUBDIRECCION DE CONTABILIDAD Y FINANZAS | \$4,669.00 | \$0.00 | \$401.00 | \$241.00 | \$70.10 | \$35.05 | \$0.00 | \$5,416.15 | \$526.26 | \$490.25 | \$3,351.80 | \$2,064.35 |
| 163 | RAMÍREZ CARRASCO RAMSES | JEFATURA DE CONTROL DE ALMACEN | \$6,177.50 | \$0.00 | \$523.00 | \$333.00 | \$70.10 | \$35.05 | \$0.00 | \$7,138.65 | \$865.84 | \$648.64 | \$5,000.15 | \$2,138.50 |
| 301 | RAMÍREZ GALVÁN PATRICIA | JEFATURA DE JURIDICO CONSULTIVO | \$9,766.00 | \$0.00 | \$643.00 | \$428.50 | \$0.00 | \$0.00 | \$0.00 | \$10,837.50 | \$1,630.28 | \$1,025.43 | \$2,655.71 | \$8,181.79 |
| 122 | RAMÍREZ GUERRA MARISOL | DIRECCION DE OBRAS | \$5,893.50 | \$0.00 | \$478.50 | \$330.50 | \$70.10 | \$35.05 | \$0.00 | \$6,807.65 | \$804.64 | \$618.82 | \$4,355.75 | \$2,451.90 |
| 189 | RAMÍREZ MOYA ERIKA LIZETTE | SUBDIRECCION DE CONTABILIDAD Y FINANZAS | \$6,177.50 | \$0.00 | \$523.00 | \$333.00 | \$70.10 | \$35.05 | \$0.00 | \$7,138.65 | \$865.84 | \$648.64 | \$4,420.51 | \$2,718.14 |
| 347 | REYNOSO OCHOA MARIO ALBERTO | DIRECCION ADMINISTRATIVA | \$21,140.00 | \$0.00 | \$932.50 | \$672.50 | \$0.00 | \$0.00 | \$0.00 | \$22,745.00 | \$4,728.40 | \$2,219.70 | \$17,449.10 | \$5,295.90 |
| 128 | RIVAS GALLEGOS JOSÉ ANTONIO | JEFATURA DE CONCURSOS Y LICITACIONES | \$13,813.50 | \$0.00 | \$832.00 | \$559.50 | \$70.10 | \$35.05 | \$0.00 | \$15,310.15 | \$2,636.63 | \$1,450.42 | \$4,087.05 | \$11,223.10 |
| 345 | RIVAS MARISCAL JOSÉ | DIRECCION DE OBRAS | \$8,606.50 | \$0.00 | \$623.50 | \$389.50 | \$0.00 | \$0.00 | \$0.00 | \$9,619.50 | \$1,374.28 | \$903.68 | \$2,277.96 | \$7,341.54 |
| 079 | RODRIGUEZ ARELLANO PATRICIA | DIRECCION DE PROYECTOS | \$5,893.50 | \$0.00 | \$478.50 | \$330.50 | \$70.10 | \$35.05 | \$0.00 | \$6,807.65 | \$804.64 | \$618.82 | \$4,731.98 | \$2,075.67 |
| 287 | RODRIGUEZ HEREDIA ALVARO RAÚL | JEFATURA DE ADQUISICIONES | \$7,803.23 | \$0.00 | \$565.31 | \$353.15 | \$0.00 | \$0.00 | \$0.00 | \$8,721.69 | \$1,194.94 | \$903.68 | \$5,468.60 | \$3,253.09 |
| 175 | RODRIGUEZ LOZA VÍCTOR | SERVICIOS GENERALES | \$4,669.00 | \$0.00 | \$401.00 | \$241.00 | \$70.10 | \$35.05 | \$0.00 | \$5,416.15 | \$526.26 | \$490.25 | \$2,777.52 | \$2,638.63 |
| 335 | RODRIGUEZ TAPIA AIDA ARACELI | JEFATURA DE DICTAMINACION | \$5,553.00 | \$0.00 | \$470.50 | \$322.50 | \$0.00 | \$0.00 | \$0.00 | \$6,346.00 | \$707.74 | \$583.06 | \$2,472.95 | \$3,873.05 |
| 348 | RODRIGUEZ VÁZQUEZ DEL MERCADO PATRICIA | DIRECCION DE TECNOLOGIAS DE LA INFORMACIO | \$8,606.50 | \$0.00 | \$623.50 | \$389.50 | \$0.00 | \$0.00 | \$0.00 | \$9,619.50 | \$1,374.28 | \$903.68 | \$2,277.96 | \$7,341.54 |
| 288 | SANTOS TORRES ARMANDO | DIRECCION DE OBRAS | \$21,140.00 | \$0.00 | \$932.50 | \$672.50 | \$0.00 | \$0.00 | \$0.00 | \$22,745.00 | \$4,728.40 | \$2,219.70 | \$12,406.23 | \$10,338.77 |
| 316 | SILVA CARRILLO ESPERANZA | JEFATURA DE PROYECTOS | \$5,893.50 | \$0.00 | \$478.50 | \$330.50 | \$0.00 | \$0.00 | \$0.00 | \$6,702.50 | \$782.18 | \$618.82 | \$2,040.71 | \$4,661.79 |
| 127 | SOLÍS HERNÁNDEZ JORGE | SERVICIOS GENERALES | \$4,669.00 | \$125.30 | \$401.00 | \$241.00 | \$70.10 | \$35.05 | \$0.00 | \$5,541.45 | \$550.74 | \$490.25 | \$1,040.99 | \$4,500.46 |
| 294 | SORIA JIMÉNEZ MAURICIO | JEFATURA DE CONTROL DE ALMACEN | \$8,606.50 | \$0.00 | \$623.50 | \$389.50 | \$0.00 | \$0.00 | \$0.00 | \$9,619.50 | \$1,374.28 | \$903.68 | \$2,277.96 | \$7,341.54 |
| 097 | SOTELO RODRIGUEZ CARLOS JAVIER | JEFATURA DE CONTROL DE ALMACEN | \$5,553.00 | \$0.00 | \$470.50 | \$322.50 | \$70.10 | \$35.05 | \$0.00 | \$6,451.15 | \$730.20 | \$583.06 | \$5,216.77 | \$1,234.38 |
| 017 | SOTELO RODRÍGUEZ CLAUDIA GABRIELA | DIRECCION DE COSTOS Y PRESUPUESTOS | \$5,893.50 | \$0.00 | \$478.50 | \$330.50 | \$70.10 | \$35.05 | \$35.05 | \$6,842.70 | \$812.13 | \$618.82 | \$5,690.25 | \$1,152.45 |
| 160 | SUÁREZ ALVAREZ JOSÉ SACRAMENTO | DIRECCION DE OBRAS | \$8,606.50 | \$0.00 | \$623.50 | \$389.50 | \$70.10 | \$35.05 | \$0.00 | \$9,724.65 | \$1,396.74 | \$903.68 | \$3,045.35 | \$6,679.30 |
| 210 | SÁNCHEZ RODRÍGUEZ LUIS HUMBERTO | DIRECCION DE TECNOLOGIAS DE LA INFORMACIO | \$5,893.50 | \$0.00 | \$478.50 | \$330.50 | \$70.10 | \$35.05 | \$0.00 | \$6,807.65 | \$804.64 | \$618.82 | \$1,423.46 | \$5,384.19 |
| 195 | SÁNCHEZ TOSCANO MARÍA KARINA | DIRECCION DE OBRAS | \$5,893.50 | \$0.00 | \$478.50 | \$330.50 | \$70.10 | \$35.05 | \$0.00 | \$6,807.65 | \$804.64 | \$618.82 | \$4,126.72 | \$2,680.93 |
| 328 | TENORIO ACOSTA EKO YOMA KIU | JEFATURA DE INFORMACION PUBLICA | \$9,766.00 | \$0.00 | \$643.00 | \$428.50 | \$0.00 | \$0.00 | \$0.00 | \$10,837.50 | \$1,630.28 | \$1,025.43 | \$2,655.71 | \$8,181.79 |
| 327 | TIRADO MATA RAFAEL | DIRECCION DE OBRAS | \$8,606.50 | \$0.00 | \$623.50 | \$389.50 | \$0.00 | \$0.00 | \$0.00 | \$9,619.50 | \$1,374.28 | \$903.68 | \$3,441.96 | \$6,177.54 |
| 291 | TOLEDO MAGAÑA DALIA NAELE | DIRECCION DE OBRAS | \$8,606.50 | \$0.00 | \$623.50 | \$389.50 | \$0.00 | \$0.00 | \$0.00 | \$9,619.50 | \$1,374.28 | \$903.68 | \$6,062.42 | \$3,557.08 |
| 305 | TOSCANO AGUILAR CARLOS ALONSO | JEFATURA DE INNOVACION Y DESARROLLO | \$8,606.50 | \$0.00 | \$623.50 | \$389.50 | \$0.00 | \$0.00 | \$0.00 | \$9,619.50 | \$1,374.28 | \$903.68 | \$2,277.96 | \$7,341.54 |
| 241 | TRUJILLO SÁNCHEZ GUSTAVO ALEJANDRO | DIRECCION DE OBRAS | \$6,983.50 | \$0.00 | \$581.50 | \$361.00 | \$70.10 | \$0.00 | \$0.00 | \$7,996.10 | \$1,036.50 | \$733.27 | \$3,594.77 | \$4,401.33 |
| 133 | URTIZ MERCADO MARTHA INES | JEFATURA DE CONTROL DE ALMACEN | \$6,983.50 | \$0.00 | \$581.50 | \$361.00 | \$70.10 | \$35.05 | \$0.00 | \$8,031.15 | \$1,043.98 | \$733.27 | \$3,303.04 | \$4,728.11 |
| 302 | VEGA ARREOLA RICARDO | DIRECCION DE OBRAS | \$8,606.50 | \$0.00 | \$623.50 | \$389.50 | \$0.00 | \$0.00 | \$0.00 | \$9,619.50 | \$1,374.28 | \$903.68 | \$2,277.96 | \$7,341.54 |
| 228 | VELA PONCE SANDRA DANIELLE | JEFATURA DE PROYECTOS | \$6,177.50 | \$0.00 | \$523.00 | \$333.00 | \$70.10 | \$0.00 | \$0.00 | \$7,103.60 | \$858.35 | \$648.64 | \$4,500.66 | \$2,602.94 |
| 295 | VERDIN LÓPEZ ELBA | JEFATURA DE RECURSOS HUMANOS | \$6,177.50 | \$0.00 | \$523.00 | \$333.00 | \$0.00 | \$0.00 | \$0.00 | \$7,033.50 | \$843.38 | \$648.64 | \$1,492.02 | \$5,541.48 |
| 296 | VILLANUEVA TORRES ENRIQUE | DIRECCION GENERAL | \$6,607.00 | \$0.00 | \$564.00 | \$351.50 | \$0.00 | \$0.00 | \$0.00 | \$7,522.50 | \$938.07 | \$693.74 | \$1,632.81 | \$5,889.69 |
| 187 | VILLANUEVA TORRES JOSEFINA | SUBDIRECCION DE CONTABILIDAD Y FINANZAS | \$6,177.50 | \$0.00 | \$523.00 | \$333.00 | \$70.10 | \$35.05 | \$0.00 | \$7,138.65 | \$865.84 | \$648.64 | \$5,896.05 | \$1,242.60 |
| 265 | VILLASENOR GÓMEZ LUIS HUMBERTO | JEFATURA DE ADQUISICIONES | \$9,766.00 | \$0.00 | \$643.00 | \$428.50 | \$0.00 | \$0.00 | \$0.00 | \$10,837.50 | \$1,630.28 | \$1,025.43 | \$2,655.71 | \$8,181.79 |
| 140 | ZEPEDA ARMENTA HERMINIO ADOLFO | DIRECCION DE OBRAS | \$8,606.50 | \$0.00 | \$623.50 | \$389.50 | \$70.10 | \$35.05 | \$35.05 | \$9,759.70 | \$1,404.23 | \$903.68 | \$6,983.34 | \$2,776.36 |