

R.F.C. FCC130823LG0

REGISTRO PATRONAL: R1362170109

| NO. EMPLEADO / DA | NIVEL GOB. ESTADO | PUESTO | NOMBRE | SUELDO DIARIO | SUELDO QUINCENAL | PERCEPCIONES | | | | ISR | NETO A PAGAR |
|-------------------|-------------------|---------------------------------------|------------------------------------|---------------|------------------|--------------|--------------|------------------|------------------|----------|--------------|
| | | | | | | DESPENSA | AYUDA PASAJE | PRIMA VACACIONAL | TOTAL PERCEPCIÓN | | |
| 33 | 26 | DIRECTOR GENERAL | JACOBO GONZALEZ TORRES | 2,189.30 | 32,839.50 | 1,272.00 | 897.00 | | 35,008.50 | 8,770.60 | 26,237.90 |
| 11 | 16 | COORDINADOR DE ANALISIS FINANCIERO | SERGIO EDUARDO AVELAR ESPINOZA | 739.53 | 11,093.00 | 732.50 | 493.50 | | 12,319.00 | 2,128.80 | 10,190.20 |
| 16 | 16 | COORDINADOR DE LOGISTICA | VIRIDIANA ELIZABETH NUÑO RODRIGUEZ | 739.53 | 11,093.00 | 732.50 | 493.50 | | 12,319.00 | 2,128.80 | 10,190.20 |
| 18 | 16 | COORDINADORA DE COMUNICACIÓN SOCIAL | PRISCILA VIZCARRA GARCIA DE ALBA | 739.53 | 11,093.00 | 732.50 | 493.50 | | 12,319.00 | 2,128.80 | 10,190.20 |
| 20 | 16 | COORDINADOR DE GESTION INSTITUCIONAL | WALTER DANIEL MEDINA ROSAS | 739.53 | 11,093.00 | 732.50 | 493.50 | | 12,319.00 | 2,128.80 | 10,190.20 |
| 24 | 16 | COORDINADORA CONTABLE Y ADQUISICIONES | ELIZABETH GABRIELA MARTINEZ FLORES | 739.53 | 11,093.00 | 732.50 | 493.50 | | 12,319.00 | 2,128.80 | 10,190.20 |

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| 34 | 21 | SECRETARIA TECNICA | CELIA GUADALUPE MONDRAGON RODRIGUEZ | 1,273.60 | 19,104.00 | 904.00 | 649.50 | | 20,657.50 | 4,381.90 | 16,275.60 | |
| 35 | 16 | COORDINADORA DE INGENIERIA | MARIA SARAHÍ AZPEYTIA ESCOBEDO | 739.53 | 11,093.00 | 732.50 | 493.50 | | 12,319.00 | 2,128.80 | 10,190.20 | |
| 36 | 20 | SECRETARIA PARTICIPATIVA | LIZBETH ANAHI FELIX ACOSTA | 1,149.57 | 17,243.55 | 840.00 | 595.50 | | 18,679.05 | 3,788.37 | 14,890.68 | |
| 37 | 21 | DIRECTORA DE INNOVACION | JACQUELINE CASTAÑEDA NUÑEZ | 1,273.60 | 19,104.00 | 904.00 | 649.50 | | 20,657.50 | 4,381.90 | 16,275.60 | |
| 38 | 16 | COORDINADORA DE ARQUITECTURA | ANA CAROLINA UREÑA GARCIA | 739.53 | 11,093.00 | 732.50 | 493.50 | | 12,319.00 | 2,128.80 | 10,190.20 | |
| 39 | 16 | COORDINADORA DE INFORMACION Y TRANSPARENCIA | ANA ROSA ARENAS FRANCO | 739.53 | 11,093.00 | 732.50 | 493.50 | | 12,319.00 | 2,128.80 | 10,190.20 | |
| 40 | 16 | COORDINADOR ADMINISTRATIVO | GUILLERMO JOSE GUTIERREZ PONCE | 739.53 | 11,093.00 | 732.50 | 493.50 | | 12,319.00 | 2,128.80 | 10,190.20 | |
| 41 | NAAF900624SY0 | 1016908181-6 | 16 | 0 | 15 | 739.53 | 11,093.00 | 732.50 | 493.50 | | 10,190.20 | |
| 42 | UARA920911JW7 | 1916928985-7 | 16 | 0 | 15 | 739.53 | 11,093.00 | 732.50 | 493.50 | | 10,190.20 | |
| TOTAL QUINCENAL | | | | | | | | | 11,991.56 | 29,419.00 | 1,465.00 | 206,860.55 |

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| 40,481.97 | 165,391.58 | 20,380.40 |

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