

Detalle de Movimientos

Cuenta con / sin chequera - Día actual

INSTITUTO DE ESTUDIOS DEL FEDERALISMO PS

14/02/2014

| Número de cuenta                                              | 0102825058 |       |            |
|---------------------------------------------------------------|------------|-------|------------|
| Saldo disponible                                              | 649,390.12 |       |            |
| Concepto / Referencia                                         | Cargo      | Abono | Saldo      |
| SPEI ENVIADO HSBC/0000009696 021<br>0000251REVISTA EL PACTO   | 23,033.54  |       | 649,390.12 |
| SPEI ENVIADO BANCOPPEL/0000009695 137<br>00000031QNA FEBRERO  | 5,401.90   |       | 672,423.66 |
| SPEI ENVIADO BANORTE/0000009694 072<br>00000031QNA FEBRERO    | 16,049.88  |       | 677,825.56 |
| SPEI ENVIADO BANORTE/0000009693 072<br>00000031QNA FEBRERO    | 7,294.34   |       | 693,875.44 |
| SPEI ENVIADO SCOTIABANK/0000009692 044<br>00000031QNA FEBRERO | 2,990.96   |       | 701,169.78 |
| SPEI ENVIADO HSBC/0000009691 021<br>00000031QNA FEBRERO       | 9,136.42   |       | 704,160.74 |
| SPEI ENVIADO SANTANDER/0000009690 014<br>01402141QNA FEBRERO  | 12,138.83  |       | 713,297.16 |
| PAGO CUENTA DE TERCERO/ 0007058044<br>CUENTA: 2985868432 BNET | 12,138.83  |       | 725,435.99 |
| PAGO CUENTA DE TERCERO/ 0007058037<br>CUENTA: 2605453690 BNET | 3,312.90   |       | 737,574.82 |
| PAGO CUENTA DE TERCERO/ 0007058030<br>CUENTA: 2600936928 BNET | 3,816.32   |       | 740,887.72 |
| PAGO CUENTA DE TERCERO/ 0007058023<br>CUENTA: 1456470025 BNET | 12,038.83  |       | 744,704.04 |
| PAGO CUENTA DE TERCERO/ 0007058016<br>CUENTA: 1407303106 BNET | 1,709.62   |       | 756,742.87 |
| PAGO CUENTA DE TERCERO/ 0007058009<br>CUENTA: 1122231131 BNET | 3,028.36   |       | 758,452.49 |

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Imprimir

INSTITUTO DE ESTUDIOS DEL FEDERALISMO "PRISCILIANO SÁNCHEZ"  
RESUMEN DE NOMINA PAGADA AL 15 DE FEBRERO 2014

| N O M B R E |   | PRECEPCIONES                                   |          |                                    | DEDUCCIONES   |           |           |                |             |           |          |           |                       |              | TOTAL        |             | NETO A PAGAR |  | FIRMA DE RECIBIDO |
|-------------|---|------------------------------------------------|----------|------------------------------------|---------------|-----------|-----------|----------------|-------------|-----------|----------|-----------|-----------------------|--------------|--------------|-------------|--------------|--|-------------------|
| N           | V | SALARIO                                        | DESPENSA | PASAJE                             | TOTAL PERCEP. | ISPT      | PENSIONES | CUOTA SINDICAL | PAGO P.C.F. | PAGO PMIP | PAGO PH  | PAGO PLMP | APORT. VOLUNT. SEOPAR | TOTAL DEDUC. | NETO A PAGAR |             |              |  |                   |
| 1           |   | JAVIER HUERTA GONZALEZ HUGUITA19W2             | 27       | DIRECTOR GENERAL                   | 29,379.50     | 1,144.00  | 808.50    | 31,332.00      | 7,594.07    | 2,791.05  |          | 4,897.00  |                       | 15,282.12    | ✓\$15,040.88 |             |              |  |                   |
| 2           |   | ROSAS HERNANDEZ PEDRO ANTONIO ROMERO000712     | 21       | SECRETARIO GENERAL                 | 15,441.50     | 835.50    | 566.50    | 16,843.50      | 3,237.73    | 1,466.94  |          |           |                       | 4,704.67     | ✓\$12,138.83 |             |              |  |                   |
| 3           |   | AVILA VALENZUELA MARIA ELENA AVEBA060615       | 21       | DIR. DE ESTRATEGIAS ECONOMICAS     | 15,441.50     | 835.50    | 566.50    | 16,843.50      | 3,237.73    | 1,466.94  |          |           | 100.00                | 4,804.67     | ✓\$12,038.83 |             |              |  |                   |
| 4           |   | JIMENEZ CAMPOS FRANCISCO JAVIER LIC561005      | 21       | DIR. DE FORTALECIMIENTO DEL FEDER. | 15,441.50     | 835.50    | 566.50    | 16,843.50      | 3,237.73    | 1,466.94  |          |           |                       | 4,704.67     | ✓\$12,138.83 |             |              |  |                   |
| 5           |   | VILLASENOR SANDOVAL FCO. JAVIER V151600310W4   | 21       | DIR. DE INNOVACION Y PROYECTOS     | 15,441.50     | 835.50    | 566.50    | 16,843.50      | 3,237.73    | 1,466.94  |          | 1,706.16  | 3,207.64              | 3,913.71     | 13,027.18    | ✓\$3,816.32 |              |  |                   |
| 6           |   | AGUIRRE ULIOA JORGE ALBERTO A4U502023W2        | 18       | DIR. ADMINISTRATIVO                | 11,093.00     | 732.50    | 493.50    | 12,319.00      | 2,128.74    | 1,053.84  |          |           |                       | 3,182.58     | ✓\$9,136.42  |             |              |  |                   |
| 7           |   | DEL RIO GONZALEZ MARIA EUGENIA RIG761105W2     | 16       | DIRECCION JURIDICA                 | 8,606.50      | 623.50    | 389.50    | 9,619.50       | 1,507.54    | 817.62    |          | 1,011.00  | 3,128.10              | 164.28       | 6,628.54     | ✓\$2,990.96 |              |  |                   |
| 8           |   | LOPEZ GONZALEZ JOSE LUIS LOG8R0118W8           | 16       | SOPORTE TECNICO                    | 8,606.50      | 623.50    | 389.50    | 9,619.50       | 1,507.54    | 817.62    |          | 2,869.00  | 1,396.98              | 6,591.14     | ✓\$3,028.36  |             |              |  |                   |
| 9           |   | CASTAÑEDA ROJAS HUMBERTO CASHS6121EBA          | 16       | ASISTENTE DE DIRECCION             | 8,606.50      | 623.50    | 389.50    | 9,619.50       | 1,507.54    | 817.62    |          |           |                       | 2,325.16     | ✓\$7,294.34  |             |              |  |                   |
| 10          |   | SANDRA BARCENAS GUZMAN BACS5004087D4           | 11       | ASISTENTE DE DIRECCION             | 6,116.50      | 534.00    | 339.50    | 6,990.00       | 945.87      | 581.07    | 61.17    |           |                       | 1,588.11     | ✓\$5,401.90  |             |              |  |                   |
| 11          |   | BOJORQUEZ AVILA CAIMITA GUADALUPE BOCRC80134C7 | 11       | ASISTENTE DE DIRECCION             | 6,116.50      | 534.00    | 339.50    | 6,990.00       | 945.87      | 581.07    | 61.17    | 2,039.00  | 50.00                 | 3,677.11     | ✓\$3,312.90  |             |              |  |                   |
| 12          |   | SOLIS TOVAR MONICA KARINA SOLMT20101X7         | 1        | INTENDENTE                         | 3,553.50      | 323.50    | 208.50    | 4,085.50       | 362.77      | 337.58    | 35.54    | 1,640.00  |                       | 2,375.89     | ✓\$1,709.62  |             |              |  |                   |
| TOTALES     |   | 143,844.50                                     | 8,480.50 | 5,624.00                           | 157,949.00    | 29,450.86 | 13,665.23 | 157.86         | 12,456.00   | 2,603.14  | 6,330.74 | 4,077.99  | 150.00                | 68,891.83    | 89,057.19    |             |              |  |                   |

RECIBI DEL INSTITUTO DE ESTUDIOS DEL FEDERALISMO "PRISCILIANO SÁNCHEZ" LA CANTIDAD DE: 29,450.86  
IMPORTE DE LAS PERCEPCIONES QUE AMPARA LA PRESENTE NOMINA. GUADALAJARA, JALISCO. 15 DE FEBRERO DEL 2014

CERTIFICO QUE EL PERSONAL QUE ANTECEDE PRESTO SERVICIOS DURANTE EL TIEMPO Y CARÁCTER QUE ESPECIFICA LA NOMINA Y QUE LAS FIRMAS SON AUTÉNTICAS.

|                                                     |                                                             |                                                          |                                                |
|-----------------------------------------------------|-------------------------------------------------------------|----------------------------------------------------------|------------------------------------------------|
| ELABORO                                             | VAGO                                                        | REVISO                                                   | AUTORIZO                                       |
|                                                     |                                                             |                                                          |                                                |
| L.C.P. SANDRA BARCENAS GUZMAN<br>ASIST. DIR. ADMIVA | L.C. JORGE ALBERTO AGUIRRE ULIOA<br>DIRECTOR ADMINISTRATIVO | L.C. ROSAS HERNANDEZ PEDRO ANTONIO<br>SECRETARIO GENERAL | DR. JAVIER HUERTA GONZALEZ<br>DIRECTOR GENERAL |

Detalle de movimientos

Cuenta con / sin chequera - Mes actual - Febrero

INSTITUTO DE ESTUDIOS DEL FEDERALISMO PS  
28/02/2014

| Número de cuenta | 0102825058                                                   |           |       |            |
|------------------|--------------------------------------------------------------|-----------|-------|------------|
| Saldo disponible | 318,521.78                                                   |           |       |            |
| Fecha            | Concepto / Referencia                                        | Cargo     | Abono | Saldo      |
| 28-02            | PAGO CUENTA DE TERCERO/ 0057578011 CUENTA: 0146974376 BNET   | 1,463.92  |       | 318,521.78 |
| 28-02            | SPEI ENVIADO BANAMEX/0000151177 002 0070195APORT VOLUNTARIAS | 150.00    |       | 319,985.70 |
| 28-02            | SPEI ENVIADO BANAMEX/0000150473 002 00701952QNA FEBRERO      | 2,793.98  |       | 320,135.70 |
| 28-02            | SPEI ENVIADO BANSI/0000149518 060 70100002QNA FEBRERO        | 60,963.83 |       | 322,929.68 |
| 28-02            | SPEI ENVIADO BANAMEX/0000147162 002 000000428 FEBRERO        | 3,222.60  |       | 383,893.51 |
| 28-02            | SPEI ENVIADO BANAMEX/0000142252 002 0000398ENE Y FEB         | 11,600.00 |       | 387,116.11 |
| 27-02            | SPEI ENVIADO BANCOPPEL/0000016207 137 00000042QNA FEBRERO    | 5,401.90  |       | 398,716.11 |
| 27-02            | SPEI ENVIADO BANORTE/0000016206 072 00000042QNA FEBRERO      | 16,049.91 |       | 404,118.01 |
| 27-02            | SPEI ENVIADO BANORTE/0000016205 072 00000042QNA FEBRERO      | 7,294.34  |       | 420,167.92 |
| 27-02            | SPEI ENVIADO SCOTIABANK/0000016203 044 00000042QNA FEBRERO   | 3,149.71  |       | 427,462.26 |
| 27-02            | SPEI ENVIADO HSBC/0000016202 021 00000042QNA FEBRERO         | 9,136.42  |       | 430,611.97 |
| 27-02            | SPEI ENVIADO SANTANDER/0000016200 014 00000042QNA FEBRERO    | 12,138.83 |       | 439,748.39 |
| 27-02            | PAGO CUENTA DE TERCERO/ 0046694053 CUENTA: 2985868432 BNET   | 12,138.83 |       | 451,887.22 |
| 27-02            | PAGO CUENTA DE TERCERO/ 0046694046 CUENTA: 2605453690 BNET   | 3,164.73  |       | 464,026.05 |
| 27-02            | PAGO CUENTA DE TERCERO/ 0046694039 CUENTA: 2600936928 BNET   | 3,910.52  |       | 467,190.78 |
| 27-02            | PAGO CUENTA DE TERCERO/ 0046694032 CUENTA: 1456470025 BNET   | 12,133.03 |       | 471,101.30 |
| 27-02            | PAGO CUENTA DE TERCERO/ 0046694025 CUENTA: 1407303106 BNET   | 1,822.67  |       | 483,234.33 |
| 27-02            | PAGO CUENTA DE TERCERO/ 0046694018 CUENTA: 1122231131 BNET   | 3,134.20  |       | 485,057.00 |
| 25-02            | SPEI ENVIADO BANAMEX/0000034489 002 0038979SERVICIO COPIADO  | 1,900.73  |       | 488,191.20 |
| 24-02            | CHEQUE PAGADO NO./CH-0002510 PAGO EN EFECTIVO                | 6,857.58  |       | 490,091.93 |
| 20-02            | SPEI ENVIADO SCOTIABANK/0000116935 044 0000024RENTA FEBRERO  | 18,020.00 |       | 496,949.51 |
| 19-02            | SPEI ENVIADO BANAMEX/0000104091 002 0000001PAGO CHEPE        | 9,667.80  |       | 514,969.51 |
| 19-02            | SISTEMA INTERMUNICIP/GUIA:3214080                            | 384.00    |       | 524,637.31 |

INSTITUTO DE ESTUDIOS DEL FEDERALISMO "PRISCILIANO SÁNCHEZ"

RESUMEN DE NOMINA PAGADA AL 28 DE FEBRERO 2014

| PERCEPCIONES                        |                                   |          |          |            |               |           |           |                |             |          |          |           |                     |               |              | DEDUCCIONES       |  |  |  |  |  |  |  |  |  |
|-------------------------------------|-----------------------------------|----------|----------|------------|---------------|-----------|-----------|----------------|-------------|----------|----------|-----------|---------------------|---------------|--------------|-------------------|--|--|--|--|--|--|--|--|--|
| NOMBRE                              | SALARIO                           | DESPENSA | PASAJE   | QUINQUENIO | TOTAL PERCEP. | ISPT      | I.P.E.    | CUOTA SINDICAL | PAGO P.C.P. | PAGO PMP | PAGO PH  | PAGO PLMP | APORT VOLUNT. SEDAR | TOTAL DEDUCC. | NETO A PAGAR | FIRMA DE RECIBIDO |  |  |  |  |  |  |  |  |  |
| 1 JAVIER HURTADO GONZALEZ           | 29,379.50                         | 1,144.00 | 808.50   |            | 31,332.00     | 7,594.04  | 2,791.05  |                | 4,897.00    |          |          |           |                     | 15,282.09     | \$16,049.91  |                   |  |  |  |  |  |  |  |  |  |
| HUGIS70419V2                        | DIRECTOR GENERAL                  |          |          |            |               |           |           |                |             |          |          |           |                     |               |              |                   |  |  |  |  |  |  |  |  |  |
| 2 ROSAS HERNANDEZ PEDRO ANTONIO     | 15,441.50                         | 835.50   | 566.50   |            | 16,843.50     | 3,237.73  | 1,466.94  |                |             |          |          |           |                     | 4,704.67      | \$12,138.83  |                   |  |  |  |  |  |  |  |  |  |
| ROHP800807F12                       | SECRETARIO GENERAL                |          |          |            |               |           |           |                |             |          |          |           |                     |               |              |                   |  |  |  |  |  |  |  |  |  |
| 3 AVILA VALENZUELA MARIA ELENA      | 15,441.50                         | 835.50   | 566.50   | 134.58     | 16,978.08     | 3,278.11  | 1,466.94  |                |             |          |          |           | 100.00              | 4,845.05      | \$12,133.03  |                   |  |  |  |  |  |  |  |  |  |
| AVEB406264I5                        | DIR. DE ESTRATEGIAS ECONOMICAS    |          |          |            |               |           |           |                |             |          |          |           |                     |               |              |                   |  |  |  |  |  |  |  |  |  |
| 4 JIMENEZ CAMPOS FRANCISCO JAVIER   | 15,441.50                         | 835.50   | 566.50   |            | 16,843.50     | 3,237.73  | 1,466.94  |                |             |          |          |           |                     | 4,704.67      | \$12,138.83  |                   |  |  |  |  |  |  |  |  |  |
| JICF561005                          | DIR DE FORTALECIMIENTO DEL FEDER. |          |          |            |               |           |           |                |             |          |          |           |                     |               |              |                   |  |  |  |  |  |  |  |  |  |
| 5 VILLASEÑOR SANDOVAL FCO. JAVIER   | 15,441.50                         | 835.50   | 566.50   | 134.58     | 16,978.08     | 3,278.11  | 1,466.94  |                |             | 1,206.16 | 3,202.64 | 3,913.71  |                     | 13,067.56     | \$3,910.52   |                   |  |  |  |  |  |  |  |  |  |
| VISF600310HVA                       | DIR. DE INNOVACION Y PROYECTOS    |          |          |            |               |           |           |                |             |          |          |           |                     |               |              |                   |  |  |  |  |  |  |  |  |  |
| 6 AGUIRRE ULLOA JORGE ALBERTO       | 11,093.00                         | 732.50   | 493.50   |            | 12,319.00     | 2,128.74  | 1,053.84  |                |             |          |          |           |                     | 3,182.58      | \$9,136.42   |                   |  |  |  |  |  |  |  |  |  |
| AUUIS80323K87                       | DIR. ADMINISTRATIVO               |          |          |            |               |           |           |                |             |          |          |           |                     |               |              |                   |  |  |  |  |  |  |  |  |  |
| 7 DEL RÍO GONZALEZ MARIA EUGENIA    | 8,606.50                          | 623.50   | 389.50   | 201.87     | 9,821.37      | 1,550.66  | 817.62    |                | 1,011.00    |          | 3,128.10 | 164.28    |                     | 6,671.66      | \$3,149.71   |                   |  |  |  |  |  |  |  |  |  |
| RIGET611067W2                       | DIRECCION JURIDICA                |          |          |            |               |           |           |                |             |          |          |           |                     |               |              |                   |  |  |  |  |  |  |  |  |  |
| 8 LOPEZ GONZALEZ JOSE LUIS          | 8,606.50                          | 623.50   | 389.50   | 134.58     | 9,754.08      | 1,536.28  | 817.62    |                | 2,869.00    | 1,396.98 |          |           |                     | 6,619.88      | \$3,134.20   |                   |  |  |  |  |  |  |  |  |  |
| LOGI820118KP8                       | SOPORTE TECNICO                   |          |          |            |               |           |           |                |             |          |          |           |                     |               |              |                   |  |  |  |  |  |  |  |  |  |
| 9 CASTAÑEDA ROJAS HUMBERTO          | 8,606.50                          | 623.50   | 389.50   |            | 9,619.50      | 1,507.54  | 817.62    |                |             |          |          |           |                     | 2,325.16      | \$7,294.34   |                   |  |  |  |  |  |  |  |  |  |
| CARH561218B8A                       | ASISTENTE DE DIRECCION            |          |          |            |               |           |           |                |             |          |          |           |                     |               |              |                   |  |  |  |  |  |  |  |  |  |
| 10 SANDRA BARCENAS GUZMAN           | 6,116.50                          | 534.00   | 339.50   |            | 6,990.00      | 945.87    | 581.07    | 61.17          |             |          |          |           |                     | 1,588.11      | \$5,401.90   |                   |  |  |  |  |  |  |  |  |  |
| BAGS8204087D4                       | ASISTENTE DE DIRECCION            |          |          |            |               |           |           |                |             |          |          |           |                     |               |              |                   |  |  |  |  |  |  |  |  |  |
| 13 BOJORQUEZ AVILA CAHITA GUADALUPE | 6,116.50                          | 534.00   | 339.50   | 134.58     | 7,124.58      | 974.62    | 581.07    | 61.17          | 2,293.00    |          |          |           | 50.00               | 3,959.86      | \$3,164.73   |                   |  |  |  |  |  |  |  |  |  |
| BOAC880114CR7                       | ASISTENTE DE DIRECCION            |          |          |            |               |           |           |                |             |          |          |           |                     |               |              |                   |  |  |  |  |  |  |  |  |  |
| 14 SOLIS TOVAR MONICA KARINA        | 3,553.50                          | 323.50   | 208.50   | 134.58     | 4,220.08      | 384.30    | 337.58    | 35.54          | 1,640.00    |          |          |           |                     | 2,397.42      | \$1,822.67   |                   |  |  |  |  |  |  |  |  |  |
| SOTM820910IX7                       | INTENDENTE                        |          |          |            |               |           |           |                |             |          |          |           |                     |               |              |                   |  |  |  |  |  |  |  |  |  |
| TOTALES                             | 143,844.50                        | 8,480.50 | 5,624.00 | 874.77     | 158,823.77    | 29,653.73 | 13,665.23 | 157.86         | 12,710.00   | 2,603.14 | 6,330.74 | 4,077.99  | 150.00              | 69,348.70     | 89,475.09    |                   |  |  |  |  |  |  |  |  |  |

RECIBI DEL INSTITUTO DE ESTUDIOS DEL FEDERALISMO "PRISCILIANO SANCHEZ" LA CANTIDAD DE: Ochoenta y Nueve Mil Cuatrocientos Setenta y Cinco Pesos 09/100

IMPORTE DE LAS PERCEPCIONES QUE AMPARA LA PRESENTE NÓMINA. GUADALAJARA, JALISCO. 28 DE FEBRERO DEL 2014

CERTIFICO QUE EL PERSONAL QUE ANTECEDE PRESTÓ SERVICIOS DURANTE EL TIEMPO Y CARÁCTER QUE ESPECIFICA LA NÓMINA Y QUE LAS FIRMAS SON AUTÉNTICAS.

ELABORÓ

VALIDO

REVISÓ

AUTORIZÓ

L.C.P. SANDRA BARCENAS GUZMAN  
ASIST. DIR. ADMIVA

LIC. JORGE ALBERTO AGUIRRE ULLOA  
DIRECTOR ADMINISTRATIVO

HIC PEDRO A. ROSAS HERNANDEZ  
SECRETARIO GENERAL

DR. JAVIER HURTADO GONZALEZ  
DIRECTOR GENERAL