

Sistema Jalisciense de Radio y Television

Nomina (General)

Periodo 12 al 12 Quincenal del 16/06/2021 al 30/06/2021

Reg Pat IMSS: 0000000000,R1361426387

RFC: SJR -131207-DY0

Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda de despensa	Quinquenio	Sobresuelo adscrito a zona de vida cara	Ayuda de transporte	*TOTAL* *PERCEPCIONES*	*NETO*
Departamento 7 DIRECCION GENERAL									
Millan . Maria Guadalupe	5,714.80	0.00	0.00	382.80	183.87	0.00	264.40	6,545.87	1,366.80
Sandoval Rangel Ana Zulema	7,302.50	0.00	0.00	523.00	178.76	0.00	333.00	8,337.26	4,707.20
Quintero Tapia Cynthia Noemi	7,840.00	0.00	0.00	549.50	102.68	0.00	344.50	8,836.68	6,758.80
Tavares Lopez Alejandro	42,499.00	0.00	0.00	1,601.00	0.00	0.00	1,119.00	45,219.00	25,342.60
Rodriguez Uribe Catalina	19,511.50	0.00	0.00	904.00	0.00	0.00	649.50	21,065.00	14,710.40
Total Depto	82,867.80	0.00	0.00	3,960.30	465.31	0.00	2,710.40	90,003.81	52,885.80
Departamento 9 DIRECCION DE CONTENIDOS Y REDES SOCIALES									
Aguirre Sanchez Gabriela Josefina	8,123.00	0.00	0.00	564.00	111.47	0.00	351.50	9,149.97	6,652.00
Peña Uribe Carlos Alberto	8,123.00	0.00	0.00	564.00	118.63	0.00	351.50	9,157.13	3,479.60
Garcia Orozco Jorge	23,547.00	0.00	0.00	960.00	0.00	0.00	688.00	25,195.00	17,287.40
Garcia Ortega Irving	10,136.00	0.00	0.00	603.00	0.00	0.00	377.50	11,116.50	8,287.60
Total Depto	49,929.00	0.00	0.00	2,691.00	230.10	0.00	1,768.50	54,618.60	35,706.60
Departamento 10 DIRECCION DE RADIO									
Aguilera Gonzalez Jorge Ariel	7,143.50	0.00	0.00	478.50	219.57	0.00	330.50	8,172.07	2,556.40
Alvarez Enciso Elsa	7,666.50	0.00	0.00	546.50	174.60	0.00	339.50	8,727.10	6,387.80
Balcells Tomas Juan Pablo	7,666.50	0.00	0.00	546.50	118.63	0.00	339.50	8,671.13	3,595.80
Barajas Ponce Marco Antonio	8,827.00	0.00	0.00	581.50	229.84	0.00	361.00	9,999.34	2,364.80
Barbosa Chavez Victor Hugo	7,143.50	0.00	0.00	478.50	111.47	0.00	330.50	8,063.97	6,159.80
Chavez Escalante Alma Delia	8,123.00	0.00	0.00	564.00	201.87	0.00	351.50	9,240.37	2,850.80
Gonzalez Chavero Edgar	7,143.50	0.00	0.00	478.50	100.94	0.00	330.50	8,053.44	2,710.40
Guzman Alvarez Rafael Antonio	7,143.50	0.00	0.00	478.50	134.58	0.00	330.50	8,087.08	3,017.20
Hernandez Gutierrez Gabriel	7,143.50	0.00	0.00	478.50	67.29	0.00	330.50	8,019.79	4,047.00
Jimenez Radillo Juana Guadalupe	7,666.50	0.00	0.00	546.50	107.31	0.00	339.50	8,659.81	4,389.60
Lomeli Olivares Maria Begoña	7,666.50	0.00	0.00	546.50	118.63	0.00	339.50	8,671.13	6,118.60
Martinez Gomez David	7,143.50	0.00	0.00	478.50	168.23	0.00	330.50	8,120.73	6,275.60

Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda de despensa	Quinquenio	Sobresuelo adscrito a zona de vida cara	Ayuda de transporte	*TOTAL* *PERCEPCIONES*	*NETO*
Montaño Perez Fortino	7,666.50	0.00	0.00	546.50	107.31	0.00	339.50	8,659.81	3,004.60
Pelayo Gomez Fabian Eloy	7,302.50	0.00	0.00	523.00	185.92	0.00	333.00	8,344.42	4,660.40
Rodriguez Tejeda Maria De Los Angeles	6,815.67	0.00	0.00	488.13	204.93	0.00	310.80	7,819.53	5,654.40
Silva Pineda Martin	7,143.50	0.00	0.00	478.50	208.25	0.00	330.50	8,160.75	2,613.80
Cordova Chavez Luis Fernando	7,143.50	0.00	0.00	478.50	0.00	0.00	330.50	7,952.50	4,257.00
Garrett Aguilar Carlos Santiago	8,123.00	0.00	0.00	564.00	0.00	0.00	351.50	9,038.50	6,884.80
Valenzuela Galvan Sara Beatriz	23,547.00	0.00	0.00	960.00	0.00	0.00	688.00	25,195.00	14,256.60
Del Razo Fernandez Maria Del Pilar	7,666.50	0.00	0.00	546.50	0.00	0.00	339.50	8,552.50	6,555.00
Total Depto	165,885.17	0.00	0.00	10,787.63	2,459.37	0.00	7,076.80	186,208.97	98,360.40
Departamento 11 DIRECCION DE TELEVISION									
Alcantar Najar Carlos	8,827.00	0.00	0.00	581.50	152.28	0.00	361.00	9,921.78	7,410.20
Borboa Becerra Luis Alfonso	10,136.00	0.00	0.00	603.00	107.31	0.00	377.50	11,223.81	3,197.80
Carrillo Morando Mayra Alicia	8,123.00	0.00	0.00	564.00	107.31	0.00	351.50	9,145.81	6,647.20
Castañeda Caro Silva Jorge Enrique	7,143.50	0.00	0.00	478.50	100.94	0.00	330.50	8,053.44	3,138.60
Castillo Fajardo Jose De Jesus	23,547.00	0.00	0.00	960.00	174.60	0.00	688.00	25,369.60	17,062.80
Chavez Gonzalez Eduardo Aristeo	8,123.00	0.00	0.00	564.00	67.29	0.00	351.50	9,105.79	6,682.20
Cruz Valdes Carlos Gilberto	8,123.00	0.00	0.00	564.00	118.63	0.00	351.50	9,157.13	6,325.80
Espinoza Estrada Ana Enedina	7,666.50	0.00	0.00	546.50	180.12	0.00	339.50	8,732.62	6,620.20
Fernandez Gomez Claudia	10,136.00	0.00	0.00	603.00	134.58	0.00	377.50	11,251.08	4,792.40
Gonzalez Camacho Agni Ibrahim	8,123.00	0.00	0.00	564.00	0.00	0.00	351.50	9,038.50	3,724.80
Gonzalez Perez Gloria	7,666.50	0.00	0.00	546.50	67.29	0.00	339.50	8,619.79	3,033.60
Guzman Suarez Selene	10,136.00	0.00	0.00	603.00	218.78	0.00	377.50	11,335.28	4,219.60
Hernandez Velarde Luis Gerardo	10,136.00	0.00	0.00	603.00	0.00	0.00	377.50	11,116.50	8,287.40
Larios Garcia Francisco Alejandro	8,123.00	0.00	0.00	564.00	218.78	0.00	351.50	9,257.28	2,866.60
Lomeli Galvan Karina	7,666.50	0.00	0.00	546.50	51.34	0.00	339.50	8,603.84	6,280.20
Marin Polanco Ramiro	7,143.50	0.00	0.00	478.50	143.89	0.00	330.50	8,096.39	6,185.20
Martinez Gonzalez Fernando	7,143.50	0.00	0.00	478.50	169.63	0.00	330.50	8,122.13	6,205.40
Navarro Gonzalez Miguel	7,666.50	0.00	0.00	546.50	245.45	0.00	339.50	8,797.95	3,514.60
Navarro Tovar Julio	8,123.00	0.00	0.00	564.00	107.31	0.00	351.50	9,145.81	6,969.20
Navarro Tovar Ruben	8,123.00	0.00	0.00	564.00	107.31	0.00	351.50	9,145.81	3,346.40
Peguero Sanchez Raul Gustavo	6,092.50	0.00	0.00	452.50	118.63	0.00	283.50	6,947.13	5,473.60
Peña Cortes Jorge Adrian	8,123.00	0.00	0.00	564.00	102.68	0.00	351.50	9,141.18	6,965.60
Peña Rodriguez Martha Patricia	8,123.00	0.00	0.00	564.00	111.47	0.00	351.50	9,149.97	2,910.60
Quezada Sanchez Maria De Jesus	8,123.00	0.00	0.00	564.00	134.58	0.00	351.50	9,173.08	6,005.20
Robles Prud Homme Mario Alberto	10,136.00	0.00	0.00	603.00	134.58	0.00	377.50	11,251.08	8,069.60
Rosales Sanchez Alma Lizette	7,143.50	0.00	0.00	478.50	107.31	0.00	330.50	8,059.81	3,094.40
Sanchez Ramos Fabian	10,136.00	0.00	0.00	603.00	237.26	0.00	377.50	11,353.76	4,465.20
Torres Barreto Maria Dolores	7,143.50	0.00	0.00	478.50	174.60	0.00	330.50	8,127.10	2,481.00
Valades Solis Yolanda	10,136.00	0.00	0.00	603.00	107.31	0.00	377.50	11,223.81	8,321.80
Quezada Gamez Noe Alejandro	16,735.00	0.00	0.00	774.50	0.00	0.00	508.00	18,017.50	6,950.00

Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda de despensa	Quinquenio	Sobresuelo adscrito a zona de vida cara	Ayuda de transporte	*TOTAL* *PERCEPCIONES*	*NETO*
Cardenas Cano Edgar Eduardo	7,143.50	0.00	0.00	478.50	0.00	0.00	330.50	7,952.50	6,143.40
Mendoza Varragan Rael Mabeth	8,123.00	0.00	0.00	564.00	0.00	0.00	351.50	9,038.50	4,040.00
Ruiz Sanchez Alvaro	7,143.50	0.00	0.00	478.50	0.00	0.00	330.50	7,952.50	6,072.00
Camarena Madrigal Thanya Edith	10,136.00	0.00	0.00	603.00	0.00	0.00	377.50	11,116.50	8,287.40
Total Depto	306,313.00	0.00	0.00	19,332.00	3,701.26	0.00	12,398.50	341,744.76	195,790.00
Departamento 12 DIRECCION DE ADMINISTRACION Y FINANZAS									
Camacho Perez Edgar Ricardo	7,666.50	0.00	0.00	546.50	154.02	0.00	339.50	8,706.52	5,023.40
Quiroz Medina Rocio	8,123.00	0.00	0.00	564.00	220.97	0.00	351.50	9,259.47	5,941.20
Lopez Rubio Carlos Eduardo	10,136.00	0.00	0.00	603.00	102.68	0.00	377.50	11,219.18	7,844.20
Gonzalez Carbajal Maria Del Carmen	16,735.00	0.00	0.00	774.50	0.00	0.00	508.00	18,017.50	9,135.00
Guzman De Anda Marisol	23,547.00	0.00	0.00	960.00	0.00	0.00	688.00	25,195.00	10,947.60
Hernandez Sanchez Hector Ricardo	5,639.50	0.00	0.00	368.50	0.00	0.00	227.50	6,235.50	4,953.60
Barajas Juarez Juan Pablo	7,143.50	0.00	0.00	478.50	0.00	0.00	330.50	7,952.50	6,143.40
Velasco González Maria Irma	10,136.00	4,054.40	2,956.33	603.00	0.00	0.00	377.50	18,127.23	14,392.00
Total Depto	89,126.50	4,054.40	2,956.33	4,898.00	477.67	0.00	3,200.00	104,712.90	64,380.40
Departamento 13 DIRECCION DE NOTICIAS									
Aviles Alvarez Luis Mario	8,123.00	0.00	0.00	564.00	111.47	0.00	351.50	9,149.97	6,655.40
Berlanga Gonzalez Juan Jose	7,666.50	0.00	0.00	546.50	199.07	0.00	339.50	8,751.57	6,585.00
Carbajal Perez Israel	7,666.50	0.00	0.00	546.50	107.31	0.00	339.50	8,659.81	3,439.00
Flores Venegas Edith Georgina	10,136.00	0.00	0.00	603.00	185.92	0.00	377.50	11,302.42	2,460.60
Garcia Garcia Jose Luis	8,123.00	0.00	0.00	564.00	107.31	0.00	351.50	9,145.81	3,272.20
Garcia Muciño Carlos	8,123.00	0.00	0.00	564.00	134.58	0.00	351.50	9,173.08	6,472.60
Lopez Olague Sergio Alejandro	8,123.00	0.00	0.00	564.00	111.47	0.00	351.50	9,149.97	4,305.60
Macias Lee Francisco	8,123.00	0.00	0.00	564.00	100.94	0.00	351.50	9,139.44	3,401.00
Peña Gomez Jose Armando	7,666.50	0.00	0.00	546.50	134.58	0.00	339.50	8,687.08	6,584.20
Posada Carrillo Enrique	7,143.50	0.00	0.00	478.50	212.41	0.00	330.50	8,164.91	3,654.80
Quezada Ramirez Ariadna Maria	8,123.00	0.00	0.00	564.00	107.31	0.00	351.50	9,145.81	2,624.60
Torres Lopez Josue	8,123.00	0.00	0.00	564.00	67.29	0.00	351.50	9,105.79	1,981.60
Vazquez Mendoza Francisco	23,547.00	0.00	0.00	960.00	0.00	0.00	688.00	25,195.00	17,287.40
Correa Aldrete Luis David	16,735.00	0.00	0.00	774.50	0.00	0.00	508.00	18,017.50	12,854.00
Total Depto	137,422.00	0.00	0.00	8,403.50	1,579.66	0.00	5,383.00	152,788.16	81,578.00
Departamento 14 DIRECCION DE INGENIERIA									
Carrillo Gonzalez Jorge Ricardo	7,666.50	0.00	0.00	546.50	140.96	0.00	339.50	8,693.46	3,573.40
Gallardo Jaramillo Fernando	7,666.50	0.00	0.00	546.50	197.60	0.00	339.50	8,750.10	6,023.80
Ortiz Rodriguez Oscar Jaime	7,666.50	0.00	0.00	546.50	67.29	0.00	339.50	8,619.79	3,382.00
Prieto Diaz Bertha Alicia	7,666.50	0.00	0.00	546.50	107.31	0.00	339.50	8,659.81	5,848.00

Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda de despensa	Quinquenio	Sobresuelo adscrito a zona de vida cara	Ayuda de transporte	*TOTAL* *PERCEPCIONES*	*NETO*
Requena Torres Jorge Gerardo	7,666.50	0.00	0.00	546.50	233.48	0.00	339.50	8,785.98	4,089.00
Trujillo Trujillo Fernando	7,666.50	0.00	0.00	546.50	178.76	0.00	339.50	8,731.26	6,364.00
Limon Gonzalez Rafael Conrado	23,547.00	0.00	0.00	960.00	0.00	0.00	688.00	25,195.00	10,453.40
Total Depto	69,546.00	0.00	0.00	4,239.00	925.40	0.00	2,725.00	77,435.40	39,733.60
Departamento 15 COORDINACION DE DEPORTES									
Luevanos Castañeda Carlos	8,123.00	0.00	0.00	564.00	141.65	0.00	351.50	9,180.15	2,853.20
Tinoco Guzman Jaime Alberto	7,666.50	0.00	0.00	546.50	169.97	0.00	339.50	8,722.47	2,917.40
Gonzalez Gonzalez Raymundo	16,735.00	0.00	0.00	774.50	0.00	0.00	508.00	18,017.50	10,757.00
Medrano Mora Cristian Eduardo	7,666.50	0.00	0.00	546.50	0.00	0.00	339.50	8,552.50	6,555.00
Total Depto	40,191.00	0.00	0.00	2,431.50	311.62	0.00	1,538.50	44,472.62	23,082.60
Departamento 16 DIRECCION GENERAL PUERTO VALLARTA									
Peña Ramirez Sergio Enrique	7,666.50	0.00	0.00	546.50	134.58	2,293.96	339.50	10,981.04	6,665.00
	7,666.50	0.00	0.00	546.50	134.58	2,293.96	339.50	10,981.04	6,665.00
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	948,946.97	4,054.40	2,956.33	57,289.43	10,284.97	2,293.96	37,140.20	1,062,966.26	598,182.40