

Instituto Estatal para la Educación de Jovenes y Adultos
Periodo 1 al 1 Quincenal del 01/01/2018 al 15/01/2018

| Empleado | Adscripcion | Sueldo | Importe Bruto | Despensa | Ayuda de transporte | Quinquenio | *TOTAL* *PERCEPCIONES* | *TOTAL* *DEDUCCIONES* | *NETO* |
|--|--|----------|---------------|----------|---------------------|------------|---------------------------|--------------------------|----------|
| Rodriguez Huizar Ponciano | Coord Regional 01 Norte | 5,113.05 | | 324.06 | 139.62 | 87.50 | 5,664.23 | 1,230.55 | 4,433.68 |
| Arellano Macias Jose Rafael | Coord Regional 02 Altos Norte | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 2,856.07 | 2,783.16 |
| Hernandez Santos Pedro Francisco | Coord Regional 02 Altos Norte | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 3,739.20 | 1,900.03 |
| Melgoza Ramirez Juan Fernando | Coord Regional 02 Altos Norte | 5,113.05 | | 324.06 | 139.62 | - | 5,576.73 | 2,389.62 | 3,187.11 |
| Ramirez Montoya Elva Maria Del Sanjuan | Coord Regional 02 Altos Norte | 5,113.05 | | 324.06 | 139.62 | 87.50 | 5,664.23 | 2,304.37 | 3,359.86 |
| Rodriguez Angel Juan | Coord Regional 02 Altos Norte | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 3,260.34 | 2,378.89 |
| Aranda Marron Alvaro Alejandro | Coord Regional 05 Cienega | 5,113.05 | | 324.06 | 139.62 | 87.50 | 5,664.23 | 2,935.55 | 2,728.68 |
| Flores Gonzalez Maria Guadalupe | Coord Regional 05 Cienega | 5,113.05 | | 324.06 | 139.62 | 87.50 | 5,664.23 | 1,230.55 | 4,433.68 |
| Maciel Loza Paula Patricia | Coord Regional 05 Cienega | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 3,128.02 | 2,511.21 |
| Ruiz Prado Sergio Ireneo | Coord Regional 05 Cienega | 5,113.05 | | 324.06 | 139.62 | 87.50 | 5,664.23 | 3,572.55 | 2,091.68 |
| Chavez Pantoja Luz Amanda | Coord Regional 06 Sureste | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 1,226.07 | 4,413.16 |
| Gonzalez Moreno Esperanza | Coord Regional 06 Sureste | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 2,931.07 | 2,708.16 |
| Robles Martinez Irma Lizette | Coord Regional 06 Sureste | 5,113.05 | | 324.06 | 139.62 | - | 5,576.73 | 2,572.62 | 3,004.11 |
| Alvarez Antillon Carolina | Coord Regional 07 Sur | 5,113.05 | | 324.06 | 139.62 | 87.50 | 5,664.23 | 2,946.33 | 2,717.90 |
| Hernandez Barragan Jorge | Coord Regional 07 Sur | 5,113.05 | | 324.06 | 139.62 | 87.50 | 5,664.23 | 2,860.55 | 2,803.68 |
| Mendoza Mendoza Ma. Magdalena | Coord Regional 07 Sur | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 2,931.02 | 2,708.21 |
| Romero Guzman Ma Evelia | Coord Regional 07 Sur | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 3,725.14 | 1,914.09 |
| Garibay Garcia Jose | Coord Regional 09 Costa Sur | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 1,226.07 | 4,413.16 |
| Michel Rios Veronica | Coord Regional 09 Costa Sur | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 2,875.80 | 2,763.43 |
| Flores Villaseñor Alvaro | Coord Regional 10 Sierra de Amula | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 2,856.02 | 2,783.21 |
| Naranjo Lopez Ricardo | Coord Regional 10 Sierra de Amula | 5,113.05 | | 324.06 | 139.62 | 87.50 | 5,664.23 | 1,230.55 | 4,433.68 |
| Patrón Mass Jose Juan | Coord Regional 10 Sierra de Amula | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 1,226.07 | 4,413.16 |
| Ponce Sanchez Maria De Jesus Esperanza | Coord Regional 10 Sierra de Amula | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 2,931.07 | 2,708.16 |
| Vera Diaz Juan Manuel | Coord Regional 10 Sierra de Amula | 5,113.05 | | 324.06 | 139.62 | 87.50 | 5,664.23 | 1,230.55 | 4,433.68 |
| Zamora Santana Moises | Coord Regional 10 Sierra de Amula | 4,735.50 | | 305.27 | 139.06 | 50.00 | 5,229.83 | 2,607.52 | 2,622.31 |
| Aviña Jauregui Sergio | Coord Regional 11 Centro | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 3,670.57 | 1,968.66 |
| Cadena Gonzalez Hector Hugo | Coord Regional 11 Centro | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 3,665.51 | 1,973.72 |
| Vargas Perez Luis Francisco | Coord Regional 11 Centro | 5,113.05 | | 324.06 | 139.62 | 87.50 | 5,664.23 | 3,342.85 | 2,321.38 |
| Buenrostro Ruelas Rosaura Rebeca | Coord Regional 12 Valles | 5,113.05 | | 324.06 | 139.62 | 87.50 | 5,664.23 | 1,723.04 | 3,941.19 |
| Cortes Torres Miguel Angel | Coord Regional 12 Valles | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 2,931.07 | 2,708.16 |
| Ruiz Gallardo Jose De Jesus | Coord Regional 12 Valles | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 3,783.16 | 1,856.07 |
| Dueñas Santiago Elvira | Coord Regional 13 Sierra Occidental | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 2,856.07 | 2,783.16 |
| Medina Cibrian Cesar Esteban | Coord Regional 13 Sierra Occidental | 5,113.05 | | 324.06 | 139.62 | 87.50 | 5,664.23 | 1,230.55 | 4,433.68 |
| Gomez Rodriguez Sergio | Coord Regional 14 Costa Norte | 5,113.05 | | 324.06 | 139.62 | 87.50 | 5,664.23 | 1,230.55 | 4,433.68 |
| Marino Celis Fulgencio | Coord Regional 14 Costa Norte | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 2,931.07 | 2,708.16 |
| Mendoza Hernandez Marisol | Coord Regional 14 Costa Norte | 5,113.05 | | 324.06 | 139.62 | 87.50 | 5,664.23 | 2,462.18 | 3,202.05 |
| Aguila Gonzalez Martha | Coord Regional 15 Sec Hidalgo y Libertad | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 1,338.34 | 4,300.89 |
| Buelna Esquivel David | Coord Regional 15 Sec Hidalgo y Libertad | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 2,856.02 | 2,783.21 |
| Cardenas Zarate Claudia Margarita | Coord Regional 15 Sec Hidalgo y Libertad | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 1,411.72 | 4,227.51 |
| Castellanos Vazquez Gloria | Coord Regional 15 Sec Hidalgo y Libertad | 5,113.05 | | 324.06 | 139.62 | 87.50 | 5,664.23 | 3,711.77 | 1,952.46 |
| Del Rio Santos Margarita | Coord Regional 15 Sec Hidalgo y Libertad | 5,113.05 | | 324.06 | 139.62 | 87.50 | 5,664.23 | 3,787.55 | 1,876.68 |
| Echeagaray Muñoz Dolores Guadalupe | Coord Regional 15 Sec Hidalgo y Libertad | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 2,931.07 | 2,708.16 |
| Ramirez Sahagun Ma. Del Carmen | Coord Regional 15 Sec Hidalgo y Libertad | 5,113.05 | | 324.06 | 139.62 | 50.00 | 5,626.73 | 1,223.78 | 4,402.95 |
| Rubio Castro Karla Patricia | Coord Regional 15 Sec Hidalgo y Libertad | 4,550.85 | | 299.19 | 138.06 | 50.00 | 5,038.10 | 1,045.23 | 3,992.87 |
| Ruiz Castro Laura | Coord Regional 15 Sec Hidalgo y Libertad | 4,550.85 | | 299.19 | 138.06 | 50.00 | 5,038.10 | 3,105.48 | 1,932.62 |
| Arenas Hernandez Sara | Coord Regional 17 Sec Juarez y Reforma | 5,113.05 | | 324.06 | 139.62 | 50.00 | 5,626.73 | 2,778.58 | 2,848.15 |
| Duran Mendoza Juana | Coord Regional 17 Sec Juarez y Reforma | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 2,931.02 | 2,708.21 |
| Herrera Ochoa Marisela | Coord Regional 17 Sec Juarez y Reforma | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 2,789.07 | 2,850.16 |

| Empleado | Adscripcion | Sueldo | Importe Bruto | Despensa | Ayuda de transporte | Quinquenio | *TOTAL* *PERCEPCIONES* | *TOTAL* *DEDUCCIONES* | *NETO* |
|--|---|-----------|---------------|----------|---------------------|------------|---------------------------|--------------------------|----------|
| Iturbero Hernandez Marco Antonio | Coord Regional 17 Sec Juarez y Reforma | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 2,720.64 | 2,918.59 |
| Murillo Cervantes Monico | Coord Regional 17 Sec Juarez y Reforma | 5,113.05 | | 324.06 | 139.62 | 87.50 | 5,664.23 | 1,230.55 | 4,433.68 |
| Perez Mendez Ezequiel | Coord Regional 17 Sec Juarez y Reforma | 5,113.05 | | 324.06 | 139.62 | 87.50 | 5,664.23 | 2,064.55 | 3,599.68 |
| Sanchez Mejia Ruth Elena | Coord Regional 17 Sec Juarez y Reforma | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 2,726.07 | 2,913.16 |
| Alaniz Rosas Adriana | Coord Regional 18 Zapopan | 5,113.05 | | 324.06 | 139.62 | 87.50 | 5,664.23 | 3,787.72 | 1,876.51 |
| Amaro Lopez Guadalupe | Coord Regional 18 Zapopan | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 1,226.07 | 4,413.16 |
| Barrera Gomez Cristina | Coord Regional 18 Zapopan | 5,113.05 | | 324.06 | 139.62 | 50.00 | 5,626.73 | 2,853.58 | 2,773.15 |
| Dueñas Rodriguez Ana Maria | Coord Regional 18 Zapopan | 5,113.05 | | 324.06 | 139.62 | 50.00 | 5,626.73 | 2,582.45 | 3,044.28 |
| Gomez Lomeli Gabriel | Coord Regional 18 Zapopan | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 1,226.02 | 4,413.21 |
| Lopez Labra Oswaldo Ivan | Coord Regional 18 Zapopan | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 2,981.78 | 2,657.45 |
| Puga Aguilar Roberto | Coord Regional 18 Zapopan | 5,113.05 | | 324.06 | 139.62 | 50.00 | 5,626.73 | 1,223.58 | 4,403.15 |
| Valdovinos Campos Lourdes Guillermina | Coord Regional 18 Zapopan | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 2,856.07 | 2,783.16 |
| Dueñas Jimenez Viridiana | Coord Regional 19 Tlaquepaque | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 1,226.02 | 4,413.21 |
| Esparza Enriquez Ma De Los Angeles | Coord Regional 19 Tlaquepaque | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 2,553.10 | 3,086.13 |
| Gonzalez Pacheco Erika Patricia | Coord Regional 19 Tlaquepaque | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 2,931.07 | 2,708.16 |
| Gutierrez Lopez Rosa | Coord Regional 19 Tlaquepaque | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 1,326.93 | 4,312.30 |
| Medrano Ruiz Veronica | Coord Regional 19 Tlaquepaque | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 1,726.02 | 3,913.21 |
| Miramontes Diaz Maria Félix | Coord Regional 19 Tlaquepaque | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 3,568.31 | 2,070.92 |
| Perez Galindo Guillermo De Jesus | Coord Regional 19 Tlaquepaque | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 2,931.02 | 2,708.21 |
| Sandoval Montes Ahuizotl | Coord Regional 19 Tlaquepaque | 5,113.05 | | 324.06 | 139.62 | 87.50 | 5,664.23 | 3,786.18 | 1,878.05 |
| Franco Gallo Maria Del Rocio | Coord Regional 20 Altos Sur | 5,113.05 | | 324.06 | 139.62 | 87.50 | 5,664.23 | 2,630.55 | 3,033.68 |
| Gutierrez Rios Miguel Rodrigo | Coord Regional 20 Altos Sur | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 2,476.02 | 3,163.21 |
| Alvarez Virgen Omar | Coord Regional 21 Tonalá | 5,113.05 | | 324.06 | 139.62 | 87.50 | 5,664.23 | 4,679.82 | 984.41 |
| Becerra Alcantar Rocio Lorena | Coord Regional 21 Tonalá | 5,113.05 | | 324.06 | 139.62 | 87.50 | 5,664.23 | 3,244.77 | 2,419.46 |
| Diaz Zaragoza Martha Alicia | Coord Regional 21 Tonalá | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 3,783.02 | 1,856.21 |
| Jasso Chavarria Edgar | Coord Regional 21 Tonalá | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 3,783.07 | 1,856.16 |
| Rodriguez Ramos Jorge Carlos | Coord Regional 23 Tlajomulco | 5,113.05 | | 324.06 | 139.62 | 87.50 | 5,664.23 | 1,230.55 | 4,433.68 |
| Sandoval Lopez Ma Elena | Coord Regional 23 Tlajomulco | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 2,931.07 | 2,708.16 |
| Bernardo Diaz Ernesto Francisco | Coordinacion de Asuntos Juridicos | 6,260.70 | | 330.06 | 144.25 | - | 6,735.01 | 1,536.17 | 5,198.84 |
| Rivas Navarro Aurelio | Coordinacion de Asuntos Juridicos | 6,260.70 | | 330.06 | 144.25 | 50.00 | 6,785.01 | 3,010.85 | 3,774.16 |
| Velazquez Serrano Gerardo | Coordinacion de Asuntos Juridicos | 12,251.40 | | 421.50 | 300.38 | - | 12,973.28 | 3,607.85 | 9,365.43 |
| Ornelas Marin Vanessa Janet | Coordinacion de Vinculacion | 5,113.05 | | 324.06 | 139.62 | 87.50 | 5,664.23 | 1,230.55 | 4,433.68 |
| Rodriguez Ayala José Pablo | Coordinacion de Vinculacion | 5,113.05 | | 324.06 | 139.62 | - | 5,576.73 | 3,755.88 | 1,820.85 |
| Romo Juarez Ricardo | Coordinacion de Vinculacion | 12,251.40 | | 421.50 | 300.38 | - | 12,973.28 | 4,487.85 | 8,485.43 |
| Bejarano Araiza Miguel Angel | Departamento de Auditoria Financiera | 6,260.70 | | 330.06 | 144.25 | 50.00 | 6,785.01 | 1,546.85 | 5,238.16 |
| Gutierrez Ruvalcaba Maria Elsa | Departamento de Auditoria Financiera | 6,260.70 | | 330.06 | 144.25 | 62.50 | 6,797.51 | 4,194.97 | 2,602.54 |
| Vaca Garabito Carmen | Departamento de Auditoria Financiera | 12,251.40 | | 421.50 | 300.38 | 62.50 | 13,035.78 | 7,044.90 | 5,990.88 |
| Becerra Mercado Roberto Ernesto | Departamento de Auditoria Operativa | 6,260.70 | | 330.06 | 144.25 | 62.50 | 6,797.51 | 2,244.77 | 4,552.74 |
| Covarrubias Gutiérrez Francisco Javier | Departamento de Auditoria Operativa | 7,704.60 | | 292.62 | 186.11 | - | 8,183.33 | 2,018.39 | 6,164.94 |
| Preciado Espinosa Jose Isaac | Departamento de Auditoria Operativa | 6,260.70 | | 330.06 | 144.25 | 62.50 | 6,797.51 | 3,636.72 | 3,160.79 |
| Vazquez Avila Isis Casandra | Departamento de Auditoria Operativa | 6,260.70 | | 330.06 | 144.25 | - | 6,735.01 | 3,623.17 | 3,111.84 |
| Alvarado Muñoz Martin | Departamento de Contabilidad | 12,251.40 | | 421.50 | 300.38 | 62.50 | 13,035.78 | 3,622.80 | 9,412.98 |
| Garcia Herrera Maria Concepcion | Departamento de Contabilidad | 4,735.50 | | 305.27 | 139.06 | 62.50 | 5,242.33 | 2,009.32 | 3,233.01 |
| Enriquez Bocardó Gustavo Antonio | Departamento de Informatica | 4,550.85 | | 299.19 | 138.06 | - | 4,988.10 | 3,441.27 | 1,546.83 |
| Garcia Razo Ruth Francisca | Departamento de Informatica | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 1,226.02 | 4,413.21 |
| Guizar Lomeli Israel | Departamento de Informatica | 12,251.40 | | 421.50 | 300.38 | - | 12,973.28 | 3,607.85 | 9,365.43 |
| Macias Solis Oralia | Departamento de Informatica | 5,113.05 | | 324.06 | 139.62 | 87.50 | 5,664.23 | 2,780.55 | 2,883.68 |
| Santana Basulto Juan Carlos | Departamento de Informatica | 5,113.05 | | 324.06 | 139.62 | 50.00 | 5,626.73 | 2,853.58 | 2,773.15 |
| Garcia Covarrubias Gloria Patricia | Departamento Programacion y Presupuesto | 12,251.40 | | 421.50 | 300.38 | 112.50 | 13,085.78 | 7,018.77 | 6,067.01 |
| Rangel Cervantes Claudia Sujelit | Direccion Academica | 12,251.40 | | 421.50 | 300.38 | - | 12,973.28 | 9,734.47 | 3,238.81 |
| Garcia Vazquez Giovani Manuel | Direccion de Administracion | 5,113.05 | | 324.06 | 139.62 | 50.00 | 5,626.73 | 2,964.34 | 2,662.39 |
| Garcia Vera Paulina | Direccion de Administracion | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 3,705.62 | 1,933.61 |

| Empleado | Adscripcion | Sueldo | Importe Bruto | Despensa | Ayuda de transporte | Quinquenio | *TOTAL* *PERCEPCIONES* | *TOTAL* *DEDUCCIONES* | *NETO* |
|--|--|-------------------|------------------|------------------|---------------------|-----------------|---------------------------|--------------------------|-------------------|
| Martinez Martinez Jose Gabriel | Direccion de Administracion | 17,228.55 | | 568.96 | 403.86 | - | 18,201.37 | 5,910.33 | 12,291.04 |
| Ventura Becerra Gabriela | Direccion de Administracion | 6,260.70 | | 330.06 | 144.25 | 62.50 | 6,797.51 | 1,549.77 | 5,247.74 |
| Hernandez Chanes Juan Carlos | Direccion de Contraloria | 17,228.55 | | 568.96 | 403.86 | - | 18,201.37 | 5,433.72 | 12,767.65 |
| Aguila Cano Jose Antonio | Direccion de Estructuras Regionales | 17,228.55 | | 568.96 | 403.86 | - | 18,201.37 | 9,804.72 | 8,396.65 |
| Santos Gonzalez Silvia | Direccion de Estructuras Regionales | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 2,506.02 | 3,133.21 |
| Resendiz Briseño Carlos Fernando | Direccion de Planeacion | 12,251.40 | | 421.50 | 300.38 | 62.50 | 13,035.78 | 6,661.75 | 6,374.03 |
| Anaya Gonzalez Norma Angelica De La Luz | Direccion de Tesoreria | 17,228.55 | | 568.96 | 403.86 | 87.50 | 18,288.87 | 8,386.83 | 9,902.04 |
| Hernandez Alonso Maria Guadalupe | Direccion de Tesoreria | 4,550.85 | | 299.19 | 138.06 | - | 4,988.10 | 1,036.27 | 3,951.83 |
| Gonzalez Ayala Victor Hugo | Dpto Recursos Humanos y Servicio Social | 4,735.50 | | 305.27 | 139.06 | - | 5,179.83 | 1,094.56 | 4,085.27 |
| Lambaren Verdin Ana Fabiola | Dpto Recursos Humanos y Servicio Social | 12,251.40 | | 421.50 | 300.38 | 62.50 | 13,035.78 | 10,082.93 | 2,952.85 |
| Rubio Martin Del Campo Ma Guadalupe | Dpto Recursos Humanos y Servicio Social | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 3,864.04 | 1,775.19 |
| Garibay Gonzalez Maria Concepcion | Dpto Registro AcreditacionyCertificacion | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 2,931.07 | 2,708.16 |
| Lopez Torres Miguel Angel | Dpto Registro AcreditacionyCertificacion | 12,251.40 | | 421.50 | 300.38 | - | 12,973.28 | 3,607.85 | 9,365.43 |
| Portillo Salazar Norma Maria Del Rosario | Dpto Registro AcreditacionyCertificacion | 5,113.05 | | 324.06 | 139.62 | - | 5,576.73 | 1,214.62 | 4,362.11 |
| Ramirez Torres Fabiola Teresa | Dpto Registro AcreditacionyCertificacion | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 3,358.48 | 2,280.75 |
| Rojo Franco Maria Elizabeth | Dpto Registro AcreditacionyCertificacion | 5,113.05 | | 324.06 | 139.62 | - | 5,576.73 | 1,214.62 | 4,362.11 |
| Romero Rangel Rodolfo | Dpto Registro AcreditacionyCertificacion | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 1,174.89 | 4,464.34 |
| Carranza Marquez Jose Luis | Dpto Serv Generales y Rec Materiales | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 2,856.07 | 2,783.16 |
| Casillas Velazquez Lilia | Dpto Serv Generales y Rec Materiales | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 1,226.02 | 4,413.21 |
| Diaz Del Rio Fernando | Dpto Serv Generales y Rec Materiales | 17,228.55 | | 568.96 | 403.86 | - | 18,201.37 | 9,517.72 | 8,683.65 |
| Gonzalez Partida David | Dpto Serv Generales y Rec Materiales | 5,113.05 | | 324.06 | 139.62 | 87.50 | 5,664.23 | 1,230.55 | 4,433.68 |
| Gutierrez Huezca Arnoldo | Dpto Serv Generales y Rec Materiales | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 2,856.07 | 2,783.16 |
| Plascencia Martinez Noelia | Dpto Serv Generales y Rec Materiales | 5,113.05 | | 324.06 | 139.62 | 87.50 | 5,664.23 | 3,887.37 | 1,776.86 |
| Rodriguez Toscano Maria Purificacion | Dpto Serv Generales y Rec Materiales | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 2,856.07 | 2,783.16 |
| Ruiz Mendez Humberto | Dpto Serv Generales y Rec Materiales | 5,113.05 | | 324.06 | 139.62 | 87.50 | 5,664.23 | 2,935.55 | 2,728.68 |
| Torres Tello David | Dpto Serv Generales y Rec Materiales | 12,251.40 | | 421.50 | 300.38 | - | 12,973.28 | 3,607.85 | 9,365.43 |
| Veloz Lara Patricia | Dpto Serv Generales y Rec Materiales | 5,113.05 | | 324.06 | 139.62 | 62.50 | 5,639.23 | 3,764.96 | 1,874.27 |
| Lopez Hernandez Jacqueline Marisol | Coordinacion de Vinculacion | | 3,249.99 | | | | 3,249.99 | 329.77 | 2,920.22 |
| Verdin Ornelas Carlos Alberto | Departamento de Auditoria Operativa | | 3,000.00 | | | | 3,000.00 | 295.07 | 2,704.93 |
| Farias Polino Denia Lorena | Direccion de Estructuras Regionales | | 4,000.00 | | | | 4,000.00 | 433.87 | 3,566.13 |
| Nuño Marquez Mayra | Direccion de Planeacion | | 3,653.10 | | | | 3,653.10 | 385.72 | 3,267.38 |
| Garcia Vera Maria Jose | Dirección General | | 3,000.00 | | | | 3,000.00 | 295.07 | 2,704.93 |
| Perez Zepeda Cecilia | Dirección General | | 4,500.00 | | | | 4,500.00 | 515.67 | 3,984.33 |
| Sanchez Bernal Monica Victoria | Dirección General | | 4,500.00 | | | | 4,500.00 | 515.67 | 3,984.33 |
| Corona Chavez Sergio Arturo | Dpto Serv Generales y Rec Materiales | | 3,000.00 | | | | 3,000.00 | 295.07 | 2,704.93 |
| Marquez Ambriz Carlos | Dpto Serv Generales y Rec Materiales | | 3,000.00 | | | | 3,000.00 | 295.07 | 2,704.93 |
| Salas Frontana Gustavo Alejandro | Dpto Serv Generales y Rec Materiales | | 6,000.00 | | | | 6,000.00 | 823.38 | 5,176.62 |
| | | 796,848.00 | 37,903.09 | 43,312.67 | 20,896.91 | 7,275.00 | 906,235.67 | 387,704.64 | 518,531.03 |