

| Empleado | Puesto | Fecha de ingreso | Sueldo | Ayuda Transporte | Ayuda Drogas | Quinquenio | TOTAL PERCEPCIONES | Ayuda a mesa | Fondo de Pensiones (ppj) | L.S.P.T. (ppj) | OTRAS DEDUCCIONES | TOTAL DEDUCCIONES | NETO |
|---|--|------------------|--------------------|-------------------|-------------------|---------------|---------------------|---------------|--------------------------|--------------------|--------------------|--------------------|--------------------|
| Departamento 01-01-01-01 "PSES" | | | | | | | | | | | | | |
| INE0101 Gerson Rodríguez Cortés Galicia | Procurista del Consejo | 10/09/2013 | \$36,336.25 | \$697.00 | \$1,272.00 | \$0.00 | \$38,285.25 | \$0.00 | \$3,835.50 | \$8,890.00 | \$6,365.00 | \$20,890.50 | \$17,894.75 |
| INE0102 García y Silva María Fernanda | Secretaría Particular | 01/02/2014 | \$11,847.80 | \$611.07 | \$758.58 | \$0.00 | \$13,217.45 | \$0.00 | \$1,254.48 | \$4,240.00 | \$4,746.68 | \$6,461.16 | \$4,857.29 |
| INE0103 Villarreal García Adriana Susana Reyes | Secretaría Auxiliar | 04/02/2013 | \$13,114.00 | \$519.18 | \$758.58 | \$0.00 | \$14,601.76 | \$0.00 | \$1,371.60 | \$4,380.00 | \$3,846.00 | \$7,227.60 | \$10,894.16 |
| INE0107 Zapata Rigera Guadalupe | Auxiliar | 22/03/2012 | \$7,201.30 | \$379.44 | \$604.76 | \$0.00 | \$8,175.50 | \$0.00 | \$778.07 | \$1,240.00 | \$1,479.43 | \$3,587.50 | \$4,774.43 |
| INE0108 Hernández Rodríguez Francisco Guadalupe | Auxiliar | 14/02/2013 | \$7,201.30 | \$379.44 | \$604.76 | \$0.00 | \$8,175.50 | \$0.00 | \$778.07 | \$1,240.00 | \$1,479.43 | \$3,587.50 | \$4,774.43 |
| INE0112 Rodríguez Macías Jacinto | Secretaría de Acuerdos de Promoción | 02/07/2013 | \$10,684.40 | \$449.93 | \$675.15 | \$0.00 | \$11,799.48 | \$0.00 | \$1,119.77 | \$3,054.00 | \$0.00 | \$3,173.77 | \$8,625.71 |
| INE0113 Hernández Rodríguez Gustavo Enrique | Chefe | 14/02/2013 | \$14,846.30 | \$717.73 | \$939.00 | \$0.00 | \$16,493.03 | \$0.00 | \$1,572.07 | \$4,818.00 | \$0.00 | \$6,390.07 | \$10,102.96 |
| INE0119 Martínez Álvarez Lourdes | Secretaría de Presidencia | 10/06/2013 | \$6,134.45 | \$348.32 | \$533.33 | \$0.00 | \$7,016.10 | \$0.00 | \$690.46 | \$963.34 | \$1,324.00 | \$2,977.80 | \$4,138.30 |
| Total Depto | | | \$87,096.00 | \$4,778.70 | \$6,084.70 | \$0.00 | \$108,459.70 | \$0.47 | \$10,185.75 | \$20,730.00 | \$17,472.30 | \$58,348.05 | \$50,111.65 |
| Departamento 01-01-01-02 "CVH" | | | | | | | | | | | | | |
| INE0111 Ortiz Medina Javier Eduardo | Secretaría de Acuerdos de Promoción | 10/04/2012 | \$10,684.40 | \$449.93 | \$675.15 | \$0.00 | \$11,799.48 | \$0.00 | \$1,119.77 | \$3,054.00 | \$2,266.00 | \$6,480.77 | \$6,407.43 |
| INE0113 González Rodríguez María Estela | Auxiliar | 10/09/2012 | \$7,201.30 | \$379.44 | \$604.76 | \$0.00 | \$8,175.50 | \$0.00 | \$778.07 | \$1,240.00 | \$0.00 | \$2,018.07 | \$6,157.43 |
| INE0118 Vázquez Reyes Andrés Yovanna | Contenido Cuidadano | 17/09/2012 | \$16,336.25 | \$827.00 | \$1,272.00 | \$0.00 | \$18,435.25 | \$0.00 | \$1,851.51 | \$5,890.00 | \$4,477.00 | \$12,368.51 | \$16,166.74 |
| INE0120 Gutiérrez González Hugo | Secretaría Auxiliar | 05/09/2012 | \$7,173.66 | \$369.18 | \$593.77 | \$0.00 | \$8,136.61 | \$0.00 | \$777.00 | \$1,203.00 | \$780.00 | \$4,040.00 | \$8,896.61 |
| INE0121 Ramírez García María Jesús | Oficial de Atención | 18/02/2013 | \$8,199.84 | \$409.99 | \$607.10 | \$0.00 | \$9,216.93 | \$0.00 | \$891.47 | \$1,400.00 | \$0.00 | \$2,291.47 | \$6,925.46 |
| INE0124 Martínez Ramírez Eugenia Alejandra | Auxiliar | 02/07/2013 | \$7,201.30 | \$379.44 | \$604.76 | \$0.00 | \$8,175.50 | \$0.00 | \$778.07 | \$1,240.00 | \$1,286.00 | \$3,284.07 | \$4,891.43 |
| INE0125 Reyes Ramírez Natalia Juana | Auxiliar Administrativo | 04/02/2013 | \$7,199.84 | \$369.20 | \$593.77 | \$0.00 | \$8,162.81 | \$0.00 | \$777.00 | \$1,240.00 | \$0.00 | \$2,017.00 | \$6,145.81 |
| Total Depto | | | \$88,272.90 | \$4,354.91 | \$5,983.84 | \$0.00 | \$98,711.65 | \$0.14 | \$9,268.66 | \$18,148.47 | \$14,035.36 | \$37,252.39 | \$55,459.26 |
| Departamento 01-01-01-03 "CGV" | | | | | | | | | | | | | |
| INE0110 González Rodríguez Francisco Javier | Contenido Cuidadano | 17/07/2012 | \$26,336.25 | \$1,317.00 | \$1,272.00 | \$0.00 | \$28,925.25 | \$0.10 | \$3,835.51 | \$8,890.00 | \$6,312.87 | \$21,938.47 | \$15,286.82 |
| INE0118 Vares De Valdez González Chantal | Secretaría Auxiliar | 14/06/2012 | \$11,113.88 | \$578.18 | \$759.17 | \$0.00 | \$13,451.23 | \$0.00 | \$1,271.00 | \$4,203.00 | \$2,422.00 | \$6,676.00 | \$6,829.23 |
| INE0120 Pineda Vázquez Julio Raúl | Oficial de Atención | 12/09/2012 | \$8,199.84 | \$409.99 | \$607.10 | \$0.00 | \$9,216.93 | \$0.00 | \$891.47 | \$1,400.00 | \$2,273.00 | \$4,564.47 | \$4,652.46 |
| INE0121 Martínez Delgado Adriana Alan | Auxiliar | 01/02/2013 | \$7,201.30 | \$379.44 | \$604.76 | \$0.00 | \$8,175.50 | \$0.00 | \$778.07 | \$1,240.00 | \$1,090.00 | \$3,108.07 | \$5,067.43 |
| INE0123 Pérez Rojas Guadalupe | Asesor Administrativo | 04/02/2013 | \$8,199.84 | \$409.99 | \$607.10 | \$0.00 | \$9,216.93 | \$0.00 | \$891.47 | \$1,400.00 | \$696.00 | \$3,887.47 | \$5,329.46 |
| INE0201 Martínez Campos Fabiana | Auxiliar | 10/09/2014 | \$7,201.30 | \$379.44 | \$604.76 | \$0.00 | \$8,175.50 | \$0.00 | \$778.07 | \$1,240.00 | \$1,090.00 | \$3,208.07 | \$4,967.43 |
| INE0203 Hernández Jiménez Jesús | Secretaría de Acuerdos de Promoción | 14/02/2013 | \$10,684.40 | \$449.93 | \$675.15 | \$0.00 | \$11,799.48 | \$0.00 | \$1,119.77 | \$3,054.00 | \$0.00 | \$4,173.77 | \$7,625.71 |
| Total Depto | | | \$88,272.70 | \$4,354.91 | \$5,983.84 | \$0.00 | \$98,711.50 | \$0.10 | \$9,268.66 | \$18,148.47 | \$17,539.81 | \$45,947.70 | \$50,763.80 |
| Departamento 04-01-01-04 "PSES" | | | | | | | | | | | | | |
| INE0102 Vázquez García Priscila Carolina | Coordinadora de Relaciones Públicas | 28/09/2014 | \$11,847.80 | \$611.07 | \$758.58 | \$0.00 | \$13,217.45 | \$0.00 | \$1,254.48 | \$2,340.00 | \$0.00 | \$3,594.48 | \$10,622.97 |
| Total Depto | | | \$11,847.80 | \$611.07 | \$758.58 | \$0.00 | \$13,217.45 | \$0.00 | \$1,254.48 | \$2,340.00 | \$0.00 | \$3,594.48 | \$10,622.97 |
| Departamento 05-01-01-01 "PSES" | | | | | | | | | | | | | |
| INE0103 Barragán Álvarez Juan Carlos | Coordinador de Procesos Técnicos | 02/07/2013 | \$11,847.80 | \$611.07 | \$758.58 | \$0.00 | \$13,217.45 | \$0.00 | \$1,254.48 | \$2,340.00 | \$3,888.00 | \$7,482.56 | \$10,734.89 |
| Total Depto | | | \$11,847.80 | \$611.07 | \$758.58 | \$0.00 | \$13,217.45 | \$0.00 | \$1,254.48 | \$2,340.00 | \$3,888.00 | \$7,482.56 | \$10,734.89 |
| Departamento 06-01-01-01 "PSES" | | | | | | | | | | | | | |
| INE0201 Torres González Carmen Leticia | Fórum de Comunicación Social | 14/02/2014 | \$6,819.40 | \$351.00 | \$500.36 | \$0.00 | \$7,670.76 | \$0.00 | \$694.64 | \$1,098.07 | \$2,987.00 | \$4,671.71 | \$3,129.05 |
| INE0202 Torres García Arturo Martín | Coordinador de Comunicación Social | 14/02/2014 | \$10,846.40 | \$542.30 | \$759.70 | \$0.00 | \$12,148.40 | \$0.00 | \$1,197.07 | \$2,044.00 | \$1,204.00 | \$4,445.07 | \$7,703.33 |
| Total Depto | | | \$17,665.80 | \$893.30 | \$1,259.96 | \$0.00 | \$19,819.16 | \$0.00 | \$1,891.71 | \$3,142.07 | \$4,191.00 | \$9,116.77 | \$10,832.38 |
| Departamento 07-01-01-01 "SI" | | | | | | | | | | | | | |
| INE0101 Torres Gómez Alejandro | Oficial Especializado en Procesos | 14/02/2012 | \$6,693.70 | \$334.28 | \$571.45 | \$0.00 | \$7,600.43 | \$0.00 | \$698.70 | \$1,071.00 | \$1,348.00 | \$3,017.70 | \$3,582.73 |
| INE0104 Ayala Espino Mariana | Coordinador de Procesos Especializados | 14/02/2012 | \$10,846.40 | \$542.30 | \$759.70 | \$0.00 | \$12,148.40 | \$0.00 | \$1,197.07 | \$2,044.00 | \$1,402.00 | \$4,643.07 | \$7,505.33 |
| INE0105 García Vela María | Especialista de Procesos Especializados | 04/02/2013 | \$7,201.30 | \$379.44 | \$604.76 | \$0.00 | \$8,175.50 | \$0.00 | \$778.07 | \$1,240.00 | \$0.00 | \$2,018.07 | \$6,157.43 |
| Total Depto | | | \$24,741.40 | \$1,255.82 | \$1,936.91 | \$0.00 | \$27,924.34 | \$0.00 | \$2,673.84 | \$4,355.00 | \$6,443.00 | \$13,358.24 | \$14,346.50 |
| Departamento 08-01-01-01 "SI" | | | | | | | | | | | | | |
| INE0101 Torres Gómez Alejandro | Oficial de Procesos | 17/09/2012 | \$7,201.30 | \$379.44 | \$604.76 | \$0.00 | \$8,175.50 | \$0.00 | \$778.07 | \$1,240.00 | \$2,863.00 | \$4,881.07 | \$3,893.43 |
| INE0102 Silva Ramírez María del Carmen | Auxiliar | 14/06/2012 | \$6,650.70 | \$332.28 | \$501.48 | \$0.00 | \$7,484.46 | \$0.00 | \$686.30 | \$1,071.00 | \$0.00 | \$1,757.30 | \$5,727.16 |
| INE0103 Ramírez Ramírez Jorge Luis | Oficial de Atención | 14/02/2012 | \$7,201.30 | \$379.44 | \$604.76 | \$0.00 | \$8,175.50 | \$0.00 | \$778.07 | \$1,240.00 | \$0.00 | \$2,018.07 | \$6,157.43 |
| INE0104 Medina Arellano César | Coordinador General de Control de Archivos | 01/02/2013 | \$22,788.30 | \$1,139.16 | \$1,661.70 | \$0.00 | \$25,589.16 | \$0.00 | \$2,421.48 | \$5,513.00 | \$6,108.00 | \$14,042.48 | \$19,546.68 |
| INE0105 Ramírez Ramírez Jorge Luis | Oficial de Atención | 14/02/2012 | \$7,201.30 | \$379.44 | \$604.76 | \$0.00 | \$8,175.50 | \$0.00 | \$778.07 | \$1,240.00 | \$0.00 | \$2,018.07 | \$6,157.43 |
| INE0106 Santiago Padilla Jacqueline | Auxiliar | 14/02/2012 | \$7,201.30 | \$379.44 | \$604.76 | \$0.00 | \$8,175.50 | \$0.00 | \$778.07 | \$1,240.00 | \$0.00 | \$2,018.07 | \$6,157.43 |
| INE0108 Morales Gutiérrez Estelita | Oficial de Atención | 04/12/2013 | \$6,666.60 | \$333.28 | \$501.48 | \$0.00 | \$7,491.36 | \$0.00 | \$686.30 | \$1,071.00 | \$0.00 | \$1,757.30 | \$5,734.06 |
| Total Depto | | | \$57,453.60 | \$2,869.16 | \$4,112.70 | \$0.00 | \$63,774.86 | \$0.42 | \$6,032.58 | \$11,181.40 | \$11,321.00 | \$28,535.46 | \$35,239.40 |
| Departamento 09-01-01-01 "SI" | | | | | | | | | | | | | |
| INE0101 Torres Gómez Alejandro | Secretaría de Secretaría Ejecutiva | 10/09/2012 | \$6,194.84 | \$349.32 | \$530.92 | \$0.00 | \$7,075.08 | \$0.10 | \$650.46 | \$963.34 | \$0.00 | \$1,613.80 | \$5,461.28 |
| INE0115 Higuera Martínez Gabriela | Oficial de Atención | 12/09/2012 | \$7,201.30 | \$379.44 | \$604.76 | \$0.00 | \$8,175.50 | \$0.00 | \$778.07 | \$1,240.00 | \$0.00 | \$2,018.07 | \$6,157.43 |
| INE0119 Hernández Velázquez Miguel Ángel | Secretaría Ejecutiva | 01/01/2013 | \$11,442.00 | \$572.20 | \$758.58 | \$0.00 | \$13,772.78 | \$0.00 | \$1,292.48 | \$4,380.00 | \$0.00 | \$6,152.48 | \$10,620.30 |
| Total Depto | | | \$25,038.14 | \$1,299.96 | \$1,796.26 | \$0.00 | \$28,746.82 | \$0.10 | \$2,621.00 | \$6,783.34 | \$0.00 | \$7,666.28 | \$21,443.91 |
| Departamento 11-01-01-01 "SI" | | | | | | | | | | | | | |
| INE0108 De Alva Moreno Ricardo Alfonso | Coordinador de Actas y Acuerdos | 01/02/2014 | \$11,847.80 | \$611.07 | \$758.58 | \$0.00 | \$13,217.45 | \$0.00 | \$1,254.48 | \$2,340.00 | \$0.00 | \$3,594.48 | \$10,622.97 |
| Total Depto | | | \$11,847.80 | \$611.07 | \$758.58 | \$0.00 | \$13,217.45 | \$0.00 | \$1,254.48 | \$2,340.00 | \$0.00 | \$3,594.48 | \$10,622.97 |
| Departamento 13-01-01-01 "SI" | | | | | | | | | | | | | |
| INE0102 Pineda Vázquez María Guadalupe | Coordinador de la Unidad de Transparencia | 10/06/2014 | \$11,847.80 | \$611.07 | \$758.58 | \$0.00 | \$13,217.45 | \$0.00 | \$1,254.48 | \$2,340.00 | \$6,803.00 | \$9,447.57 | \$13,789.43 |
| Total Depto | | | \$11,847.80 | \$611.07 | \$758.58 | \$0.00 | \$13,217.45 | \$0.00 | \$1,254.48 | \$2,340.00 | \$6,803.00 | \$9,447.57 | \$13,789.43 |
| Departamento 13-01-01-02 "SI" | | | | | | | | | | | | | |
| INE0104 Reyes Carrasco Rodríguez Alberto | Coordinador de Investigación | 10/09/2012 | \$8,654.40 | \$449.93 | \$675.15 | \$0.00 | \$10,179.52 | \$0.00 | \$1,119.77 | \$3,054.00 | \$0.00 | \$4,173.77 | \$6,005.75 |
| INE0105 Ramírez Ramírez Jorge Luis | Especialista de Investigación | 01/02/2013 | \$6,495.82 | \$324.76 | \$504.76 | \$0.00 | \$7,325.34 | \$0.00 | \$778.07 | \$1,203.00 | \$0.00 | \$2,981.07 | \$4,344.27 |
| INE0106 Ramírez Ramírez Jorge Luis | Especialista de Investigación | 14/02/2013 | \$7,201.30 | \$379.44 | \$604.76 | \$0.00 | \$8,175.50 | \$0.00 | \$778.07 | \$1,240.00 | \$0.00 | \$2,018.07 | \$6,157.43 |
| Total Depto | | | \$22,351.52 | \$1,154.13 | \$1,784.67 | \$0.00 | \$25,680.36 | \$0.00 | \$2,675.91 | \$5,497.00 | \$0.00 | \$7,151.84 | \$10,474.45 |
| Departamento 13-01-01-03 "SI" | | | | | | | | | | | | | |
| INE0101 Torres Gómez Alejandro | Secretaría de Dirección | 10/09/2012 | \$6,781.84 | \$349.32 | \$530.92 | \$0.00 | \$7,663.08 | \$0.10 | \$698.00 | \$975.15 | \$0.00 | \$1,673.15 | \$5,990.43 |
| INE0108 Hernández Gutiérrez Alfonso | Director de Investigación y Evaluación | 05/09/2012 | \$26,792.70 | \$1,339.73 | \$1,944.00 | \$0.00 | \$29,066.43 | \$0.10 | \$2,740.00 | \$6,900.00 | \$3,337.00 | \$13,017.00 | \$17,049.43 |
| Total Depto | | | \$33,574.54 | \$1,689.05 | \$2,474.92 | \$0.00 | \$36,729.51 | \$0.20 | \$3,438.00 | \$7,875.15 | \$3,337.00 | | |