

Empleado	Punto	Fecha de ingreso	Luero	Ayuda Transporte	Ayuda Despesa	Quinquenio	TOTAL PUNIFICACIONES	Ajuste al mes	Fondo de pensiones (dps)	L.P.T. (ps)	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	N E T O
<b>Departamento 01C 01-01-01-01 "FRES"</b>													
H01071 Carlos Pedraza Cortina Arreola	Presidente del Consejo	05/07/2013	\$36,000.00	\$897.00	\$1,272.00	\$0.00	\$37,299.00	\$0.00	\$3,684.00	\$9,480.00	\$0,000.00	\$36,118.00	\$11,181.00
H01052 Galicia Lilia Maria Fernandez	Secretaria Particular	05/02/2014	\$11,006.00	\$493.00	\$750.00	\$0.00	\$12,769.00	\$0.10	\$1,211.00	\$2,331.10	\$4,476.00	\$8,121.10	\$4,647.90
H01076 Miguel Garcia Medina Guadalupe	Secretaria Adjunto	06/07/2014	\$11,006.00	\$493.00	\$750.00	\$0.00	\$12,769.00	\$0.10	\$1,211.00	\$2,331.10	\$4,476.00	\$8,121.10	\$4,647.90
H01207 Zucarrta Negrata Guadalupe	Auxiliar	22/01/2012	\$7,146.00	\$361.00	\$581.00	\$0.00	\$8,088.00	\$0.00	\$746.00	\$1,172.00	\$0.00	\$1,489.00	\$6,600.00
H01073 Hernandez Macias Oscar	Auxiliar de Asesoramiento Psicopedagogico	05/02/2013	\$10,106.00	\$453.00	\$683.00	\$0.00	\$11,242.00	\$0.10	\$1,066.00	\$1,772.10	\$0.00	\$3,000.10	\$8,241.90
H01178 Miranda Sautterera Gaston Enrique	Chefe	16/08/2013	\$4,776.00	\$238.00	\$463.00	\$0.00	\$5,477.00	\$0.00	\$509.00	\$655.00	\$1,480.00	\$1,749.00	\$3,728.00
H01179 Adriana Alvarez Alvarez	Secretaria de Presidencia	05/09/2013	\$3,000.00	\$133.00	\$203.00	\$0.00	\$3,336.00	\$0.00	\$259.00	\$0.00	\$0.00	\$259.00	\$3,077.00
<b>Total Depto</b>			<b>\$55,264.00</b>	<b>\$1,689.00</b>	<b>\$5,476.00</b>	<b>\$0.00</b>	<b>\$102,489.00</b>	<b>\$0.20</b>	<b>\$10,792.70</b>	<b>\$19,703.20</b>	<b>\$1,986.00</b>	<b>\$31,461.90</b>	<b>\$70,027.10</b>
<b>Departamento 01K 01-01-02-01 "CVN"</b>													
H01112 Oria Nicolas gonzalez Elizalde	Secretaria de Asesoramiento Psicopedagogico	05/04/2012	\$10,106.00	\$453.00	\$683.00	\$0.00	\$11,242.00	\$0.10	\$1,066.00	\$1,772.10	\$2,250.00	\$5,166.10	\$6,075.90
H01125 Garcia Rodriguez Milya Karina	Auxiliar	16/05/2012	\$7,146.00	\$361.00	\$581.00	\$0.00	\$8,088.00	\$0.10	\$746.00	\$1,172.00	\$0.00	\$1,918.10	\$6,170.00
H01025 Alvarez Reyes Hugo Vicente	Consejero Educativo	13/07/2012	\$36,000.00	\$897.00	\$1,272.00	\$0.00	\$37,299.00	\$0.10	\$3,684.00	\$9,480.00	\$0,000.00	\$46,763.00	\$13,237.00
H01047 Guzman Gonzalez Hugo	Secretaria Auxiliar	06/09/2012	\$11,006.00	\$493.00	\$750.00	\$0.00	\$12,769.00	\$0.10	\$1,211.00	\$2,331.10	\$4,476.00	\$18,586.10	\$4,083.00
H01013 Rodriguez Garcia Rocio Alvarez	Consejo de Planeacion	05/02/2013	\$7,146.00	\$361.00	\$581.00	\$0.00	\$8,088.00	\$0.10	\$746.00	\$1,172.00	\$0.00	\$11,006.00	\$7,082.00
H01164 Martinez Ramirez Ezequiel Alejandro	Auxiliar	05/02/2013	\$7,146.00	\$361.00	\$581.00	\$0.00	\$8,088.00	\$0.10	\$746.00	\$1,172.00	\$1,260.00	\$11,164.00	\$6,924.00
H01177 Vasquez Medina Lizette	Asesor Administrativo	05/02/2013	\$7,146.00	\$361.00	\$581.00	\$0.00	\$8,088.00	\$0.10	\$746.00	\$1,172.00	\$0.00	\$11,006.00	\$7,082.00
<b>Total Depto</b>			<b>\$84,496.20</b>	<b>\$3,234.00</b>	<b>\$4,857.00</b>	<b>\$0.00</b>	<b>\$93,587.20</b>	<b>\$0.17</b>	<b>\$8,872.10</b>	<b>\$16,166.60</b>	<b>\$8,926.20</b>	<b>\$35,801.20</b>	<b>\$58,786.00</b>
<b>Departamento 01G 01-01-03-01 "CGV"</b>													
H01117 Gonzalez Vargas Francisco Javier	Consejero Educativo	13/07/2012	\$36,000.00	\$897.00	\$1,272.00	\$0.00	\$37,299.00	\$0.10	\$3,684.00	\$9,480.00	\$0,000.00	\$46,763.00	\$13,237.00
H01138 Vaz de Toledo Gonzalez Orietta	Secretaria Auxiliar	16/06/2012	\$11,006.00	\$493.00	\$750.00	\$0.00	\$12,769.00	\$0.10	\$1,211.00	\$2,331.10	\$4,476.00	\$18,586.10	\$4,083.00
H01120 Prado Valquez Julio Saul	Tecnico en Planeacion	12/09/2012	\$7,864.00	\$377.00	\$603.00	\$0.00	\$8,844.00	\$0.10	\$828.00	\$1,242.00	\$0.00	\$10,914.00	\$7,830.00
H01121 Hernandez Rodriguez Antonio Alan	Auxiliar	05/02/2013	\$7,146.00	\$361.00	\$581.00	\$0.00	\$8,088.00	\$0.10	\$746.00	\$1,172.00	\$0.00	\$11,006.00	\$7,082.00
H01126 Torres Ponce Claudio	Auxiliar Administrativo	05/03/2014	\$6,828.00	\$331.00	\$493.00	\$0.00	\$7,652.00	\$0.00	\$699.70	\$1,044.00	\$590.00	\$10,386.70	\$7,365.30
H01129 Hernandez Garcia Rocio Alvarez	Auxiliar	05/02/2013	\$7,146.00	\$361.00	\$581.00	\$0.00	\$8,088.00	\$0.10	\$746.00	\$1,172.00	\$0.00	\$11,006.00	\$7,082.00
H01220 Barreto Jimenez Jesus	Secretario de Asesoramiento Psicopedagogico	16/01/2015	\$10,106.00	\$453.00	\$683.00	\$0.00	\$11,242.00	\$0.10	\$1,066.00	\$1,772.10	\$0.00	\$14,078.10	\$7,164.00
<b>Total Depto</b>			<b>\$104,066.20</b>	<b>\$3,734.00</b>	<b>\$5,476.00</b>	<b>\$0.00</b>	<b>\$113,276.20</b>	<b>\$0.42</b>	<b>\$12,571.10</b>	<b>\$18,106.60</b>	<b>\$5,616.20</b>	<b>\$36,294.90</b>	<b>\$76,981.30</b>
<b>Departamento 04 01-01-04-04 "FRES"</b>													
H01201 Hernandez Garcia Priscila Carolina	Coordinadora de Relaciones Publicas	06/09/2014	\$11,006.00	\$493.00	\$750.00	\$0.00	\$12,769.00	\$0.00	\$1,211.00	\$2,331.10	\$0.00	\$14,444.10	\$9,334.90
<b>Total Depto</b>			<b>\$11,006.00</b>	<b>\$493.00</b>	<b>\$750.00</b>	<b>\$0.00</b>	<b>\$12,769.00</b>	<b>\$0.00</b>	<b>\$1,211.00</b>	<b>\$2,331.10</b>	<b>\$0.00</b>	<b>\$14,444.10</b>	<b>\$9,334.90</b>
<b>Departamento 06 01-01-05-01 "FRES"</b>													
H01039 Borzaga Alvarez Juan Carlos	Coordinador de Procesos Tecnicos	02/07/2013	\$11,006.00	\$493.00	\$750.00	\$0.00	\$12,769.00	\$0.10	\$1,211.00	\$2,331.10	\$3,840.00	\$17,204.10	\$15,472.00
<b>Total Depto</b>			<b>\$11,006.00</b>	<b>\$493.00</b>	<b>\$750.00</b>	<b>\$0.00</b>	<b>\$12,769.00</b>	<b>\$0.10</b>	<b>\$1,211.00</b>	<b>\$2,331.10</b>	<b>\$3,840.00</b>	<b>\$17,204.10</b>	<b>\$15,472.00</b>
<b>Departamento 06 01-01-05-06 "FRES"</b>													
H01102 Lopez Gonzalez Carlos Generoso	Tecnico en Comunicacion Social	16/07/2014	\$6,361.20	\$318.00	\$534.00	\$0.00	\$7,213.20	\$0.10	\$667.00	\$988.00	\$2,467.00	\$10,336.20	\$3,901.00
<b>Total Depto</b>			<b>\$6,361.20</b>	<b>\$318.00</b>	<b>\$534.00</b>	<b>\$0.00</b>	<b>\$7,213.20</b>	<b>\$0.10</b>	<b>\$667.00</b>	<b>\$988.00</b>	<b>\$2,467.00</b>	<b>\$10,336.20</b>	<b>\$3,901.00</b>
<b>Departamento 07 01-01-07-01 "SE"</b>													
H01125 Garcia Rodriguez Milya Karina	Tecnico Especializado en Procesos	16/05/2012	\$6,364.00	\$314.00	\$548.00	\$0.00	\$7,226.00	\$0.00	\$671.40	\$1,008.60	\$1,777.00	\$10,682.60	\$3,915.00
H01120 Prado Valquez Julio Saul	Coordinador de Procesos Especializados	16/07/2012	\$10,106.00	\$453.00	\$683.00	\$0.00	\$11,242.00	\$0.10	\$1,066.00	\$1,772.10	\$1,642.00	\$15,723.10	\$7,246.00
H01025 Alvarez Reyes Hugo Vicente	Encargado de Procesos Especializados	05/02/2013	\$7,146.00	\$361.00	\$581.00	\$0.00	\$8,088.00	\$0.10	\$746.00	\$1,172.00	\$0.00	\$11,006.00	\$7,082.00
<b>Total Depto</b>			<b>\$23,616.00</b>	<b>\$1,134.00</b>	<b>\$1,772.00</b>	<b>\$0.00</b>	<b>\$33,556.00</b>	<b>\$0.10</b>	<b>\$2,483.40</b>	<b>\$3,952.70</b>	<b>\$3,419.00</b>	<b>\$50,530.10</b>	<b>\$16,003.00</b>
<b>Departamento 08 01-01-08-01 "SE"</b>													
H01116 Reyes Carolina Cisneros Alvarez	Auxiliar	13/08/2010	\$7,146.00	\$361.00	\$581.00	\$0.00	\$8,088.00	\$0.10	\$746.00	\$1,172.00	\$0.00	\$10,000.00	\$7,917.00
H01120 Prado Valquez Julio Saul	Oficial de Partes Matutino	16/05/2012	\$6,364.00	\$314.00	\$548.00	\$0.00	\$7,226.00	\$0.10	\$671.40	\$1,008.60	\$0.00	\$10,906.00	\$3,915.00
H01121 Hernandez Rodriguez Antonio Alan	Auxiliar	05/02/2013	\$7,146.00	\$361.00	\$581.00	\$0.00	\$8,088.00	\$0.10	\$746.00	\$1,172.00	\$0.00	\$11,006.00	\$7,082.00
H01130 Medina Arbolino Cesar	Coordinador General de Control de Archivos	05/02/2013	\$11,006.00	\$493.00	\$750.00	\$0.00	\$12,769.00	\$0.10	\$1,211.00	\$2,331.10	\$5,160.00	\$19,351.10	\$9,218.00
H01114 Torres Ponce Claudio	Auxiliar	05/02/2013	\$7,146.00	\$361.00	\$581.00	\$0.00	\$8,088.00	\$0.10	\$746.00	\$1,172.00	\$0.00	\$11,006.00	\$7,082.00
H01134 Bernaldo Carballoso Emiliano	Oficial de Archivos	05/11/2013	\$6,638.20	\$331.00	\$443.00	\$0.00	\$7,412.20	\$0.10	\$684.00	\$1,014.00	\$0.00	\$9,510.20	\$4,902.00
<b>Total Depto</b>			<b>\$55,336.20</b>	<b>\$2,418.00</b>	<b>\$3,670.00</b>	<b>\$0.00</b>	<b>\$61,424.20</b>	<b>\$0.77</b>	<b>\$5,816.52</b>	<b>\$10,656.20</b>	<b>\$10,622.00</b>	<b>\$77,901.72</b>	<b>\$34,084.00</b>
<b>Departamento 09 01-01-09-01 "SE"</b>													
H01125 Garcia Rodriguez Milya Karina	Secretaria de Secretaría Ejecutiva	05/06/2012	\$6,666.00	\$333.00	\$510.00	\$0.00	\$7,509.00	\$0.00	\$666.00	\$990.00	\$0.00	\$10,500.00	\$3,989.00
H01125 Hernandez Velazquez Miguel Angel	Secretario Ejecutivo	05/08/2013	\$36,654.00	\$966.00	\$1,449.00	\$0.00	\$39,069.00	\$0.00	\$3,654.00	\$9,492.00	\$0.00	\$42,215.00	\$20,524.00
<b>Total Depto</b>			<b>\$43,320.00</b>	<b>\$1,299.00</b>	<b>\$1,959.00</b>	<b>\$0.00</b>	<b>\$48,578.00</b>	<b>\$0.00</b>	<b>\$4,320.00</b>	<b>\$10,482.00</b>	<b>\$0.00</b>	<b>\$52,057.00</b>	<b>\$24,513.00</b>
<b>Departamento 11 01-01-10-01 "SE"</b>													
H01186 De Alba Moreno Ricardo Alfonso	Coordinador de Actas y Acuerdos	10/02/2014	\$11,006.00	\$493.00	\$750.00	\$0.00	\$12,769.00	\$0.10	\$1,211.00	\$2,331.10	\$0.00	\$14,444.10	\$9,334.90
<b>Total Depto</b>			<b>\$11,006.00</b>	<b>\$493.00</b>	<b>\$750.00</b>	<b>\$0.00</b>	<b>\$12,769.00</b>	<b>\$0.10</b>	<b>\$1,211.00</b>	<b>\$2,331.10</b>	<b>\$0.00</b>	<b>\$14,444.10</b>	<b>\$9,334.90</b>
<b>Departamento 11 01-01-11-01 "SE"</b>													
H01200 Fluorencia Valdez Maria Guadalupe	Coordinador de la Unidad de Transparencia	03/03/2014	\$11,006.00	\$493.00	\$750.00	\$0.00	\$12,769.00	\$0.10	\$1,211.00	\$2,331.10	\$5,831.00	\$20,701.10	\$14,870.00
<b>Total Depto</b>			<b>\$11,006.00</b>	<b>\$493.00</b>	<b>\$750.00</b>	<b>\$0.00</b>	<b>\$12,769.00</b>	<b>\$0.10</b>	<b>\$1,211.00</b>	<b>\$2,331.10</b>	<b>\$5,831.00</b>	<b>\$20,701.10</b>	<b>\$14,870.00</b>
<b>Departamento 12 01-01-12-01 "SE"</b>													
H01120 Prado Valquez Julio Saul	Coordinador de Investigacion	05/09/2012	\$10,106.00	\$453.00	\$683.00	\$0.00	\$11,242.00	\$0.10	\$1,066.00	\$1,772.10	\$0.00	\$13,014.10	\$8,262.00
H01120 Prado Valquez Julio Saul	Encargado de Investigacion	05/07/2013	\$7,146.00	\$361.00	\$581.00	\$0.00	\$8,088.00	\$0.10	\$746.00	\$1,172.00	\$0.00	\$10,000.00	\$7,817.00
H01120 Prado Valquez Julio Saul	Encargado de Investigacion	05/07/2013	\$7,146.00	\$361.00	\$581.00	\$0.00	\$8,088.00	\$0.10	\$746.00	\$1,172.00	\$0.00	\$10,000.00	\$7,817.00
<b>Total Depto</b>			<b>\$24,398.00</b>	<b>\$1,175.00</b>	<b>\$1,845.00</b>	<b>\$0.00</b>	<b>\$27,320.00</b>	<b>\$0.40</b>	<b>\$2,558.00</b>	<b>\$4,116.10</b>	<b>\$0.00</b>	<b>\$33,014.10</b>	<b>\$23,896.00</b>
<b>Departamento 13 01-01-13-01 "SE"</b>													
H01125 Garcia Rodriguez Milya Karina	Secretaria de Decision	05/09/2012	\$6,666.00	\$333.00	\$510.00	\$0.00	\$7,509.00	\$0.00	\$666.00	\$990.00	\$0.00	\$10,500.00	\$3,989.00
H01126 Hernandez Gomez Alfonso	Director de Investigacion y Evaluacion	05/09/2012	\$10,668.00	\$533.00	\$804.00	\$0.00	\$12,005.00	\$0.00	\$1,421.00	\$4,111.00	\$3,817.00	\$19,356.00	\$10,539.00
<b>Total Depto</b>			<b>\$17,334.00</b>	<b>\$866.00</b>	<b>\$1,314.00</b>	<b>\$0.00</b>	<b>\$19,514.00</b>	<b>\$0.00</b>	<b>\$2,087.00</b>	<b>\$5,102.00</b>	<b>\$3,817.00</b>	<b>\$29,866.00</b>	<b>\$14,528.00</b>
<b>Departamento 14 01-01-14-01 "SE"</b>													
H01206 Alvarez Arreola Karina	Coordinadora de Evaluacion	21/08/2007	\$10,662.00	\$428.00	\$643.00	\$10.00	\$11,793.00	\$0.00	\$1,118.00	\$2,096.20	\$3,000.00	\$16,229.20	\$4,670.00
H01207 Flores Castro Diego Francisco	Tecnico Especializado en Evaluacion	16/04/2011	\$6,364.00	\$314.00	\$548.00	\$0.00	\$7,226.00	\$0.10	\$671.40	\$1,008.60	\$0.00	\$8,906.00	\$3,915.00
H01223 Alvarez Ramirez Rocio Selene	Encargada de Evaluacion	16/05/2011	\$7,146.00	\$361.00	\$581.00	\$0.00	\$8,088.00	\$0.10	\$746.00	\$1,172.00	\$0.00	\$10,000.00	\$7,817.00
H01201 Hernandez Velazquez Miguel Angel	Coordinador General de Control de Archivos	05/02/2013	\$11,00										