

**INSTITUTO DURANGUENSE DE ACCESO A LA INFORMACIÓN PÚBLICA Y DE PROTECCIÓN DE DATOS PERSONALES**  
**Nómina del periodo 01 de 24 Quincenal del 01/01/2014 AL 15/01/2014**

Empleado	Sueldo	Compensación	actividades culturales y deportivas	Ayuda para gastos medicos	Estimulo por Representación	Ayuda p/ renta	Aportacion al Fondo de Ahorro	TOTAL PERCEPCIONES	Fondo de ahorro	I.S.P.T.	Subsidio al Empleo	TOTAL DEDUCCIONES	N E T O
<b>Departamento 1 COMISIONADO</b>													
026 Carriedo Saenz Hector Octavio	\$20,559.81	\$8,811.35	\$881.13	\$1,468.56	\$0.00	\$1,468.56	\$587.43	\$33,189.41	\$587.43	\$7,412.37	0	\$7,999.80	\$25,189.61
<b>Total por Departamento</b>	<b>\$20,559.81</b>	<b>\$8,811.35</b>	<b>\$881.13</b>	<b>\$1,468.56</b>	<b>\$0.00</b>	<b>\$1,468.56</b>	<b>\$587.43</b>	<b>\$33,189.41</b>	<b>\$587.43</b>	<b>\$7,412.37</b>	<b>\$0.00</b>	<b>\$7,999.80</b>	<b>\$25,189.61</b>
<b>Departamento 2 COMISIONADO PRESIDENTE</b>													
020 Gaitán Manuel Alejandro	\$22,246.10	\$9,534.05	\$932.98	\$1,589.01	\$2,974.33	\$1,589.01	\$635.60	\$38,865.48	\$635.60	\$9,063.50	0	\$9,699.10	\$29,166.38
017 Loera Dominguez Cecilia	\$3,487.82	\$0.00	\$104.64	\$174.39	\$0.00	\$174.39	\$69.75	\$3,941.24	\$69.75	\$184.21	0	\$253.96	\$3,687.28
<b>Total por Departamento</b>	<b>\$25,733.92</b>	<b>\$9,534.05</b>	<b>\$1,037.62</b>	<b>\$1,763.40</b>	<b>\$2,974.33</b>	<b>\$1,763.40</b>	<b>\$705.35</b>	<b>\$42,806.72</b>	<b>\$705.35</b>	<b>\$9,247.71</b>	<b>\$0.00</b>	<b>\$9,953.06</b>	<b>\$32,853.66</b>
<b>Departamento 3 COMISIONADO</b>													
025 López Salas María de Lourdes	\$20,559.81	\$8,811.35	\$881.13	\$1,468.56	\$0.00	\$1,468.56	\$587.43	\$33,189.41	\$587.43	\$7,412.37	0	\$7,999.80	\$25,189.61
<b>Total por Departamento</b>	<b>\$20,559.81</b>	<b>\$8,811.35</b>	<b>\$881.13</b>	<b>\$1,468.56</b>	<b>\$0.00</b>	<b>\$1,468.56</b>	<b>\$587.43</b>	<b>\$33,189.41</b>	<b>\$587.43</b>	<b>\$7,412.37</b>	<b>\$0.00</b>	<b>\$7,999.80</b>	<b>\$25,189.61</b>
<b>Departamento 4 SECRETARIA EJECUTIVA</b>													
006 Tamayo Amaro Ma. Mercedes	\$14,685.58	\$0.00	\$440.57	\$734.28	\$0.00	\$734.28	\$293.72	\$16,594.71	\$293.72	\$2,847.87	0	\$3,141.59	\$13,453.12
<b>Total por Departamento</b>	<b>\$14,685.58</b>	<b>\$0.00</b>	<b>\$440.57</b>	<b>\$734.28</b>	<b>\$0.00</b>	<b>\$734.28</b>	<b>\$293.72</b>	<b>\$16,594.71</b>	<b>\$293.72</b>	<b>\$2,847.87</b>	<b>\$0.00</b>	<b>\$3,141.59</b>	<b>\$13,453.12</b>
<b>Departamento 5 SECRETARIA TECNICA</b>													
004 Gallegos Diaz Eva	\$14,685.58	\$0.00	\$440.57	\$734.28	\$0.00	\$734.28	\$293.72	\$16,594.71	\$293.72	\$2,847.87	0	\$3,141.59	\$13,453.12
<b>Total por Departamento</b>	<b>\$14,685.58</b>	<b>\$0.00</b>	<b>\$440.57</b>	<b>\$734.28</b>	<b>\$0.00</b>	<b>\$734.28</b>	<b>\$293.72</b>	<b>\$16,594.71</b>	<b>\$293.72</b>	<b>\$2,847.87</b>	<b>\$0.00</b>	<b>\$3,141.59</b>	<b>\$13,453.12</b>
<b>Departamento 6 COORDINACION JURIDICA</b>													
007 Ayala Valdez Antonio Leonel	\$11,014.19	\$0.00	\$330.43	\$550.72	\$0.00	\$550.72	\$220.29	\$12,446.06	\$220.29	\$1,941.19	0	\$2,161.48	\$10,284.58
015 Valdez Pulido Jorge Eduardo	\$3,958.38	\$0.00	\$118.75	\$197.92	\$0.00	\$197.92	\$79.17	\$4,472.97	\$79.17	\$370.17	0	\$449.34	\$4,023.63
<b>Total por Departamento</b>	<b>\$14,972.57</b>	<b>\$0.00</b>	<b>\$449.18</b>	<b>\$748.64</b>	<b>\$0.00</b>	<b>\$748.64</b>	<b>\$299.46</b>	<b>\$16,919.03</b>	<b>\$299.46</b>	<b>\$2,311.36</b>	<b>\$0.00</b>	<b>\$2,610.82</b>	<b>\$14,308.21</b>
<b>Departamento 8 COORD. DE ADMINISTRACION Y FINANZAS</b>													
010 Briceño Medrano Angelica	\$3,181.83	\$0.00	\$95.46	\$159.09	\$0.00	\$159.09	\$63.64	\$3,595.47	\$63.64	\$131.29	0	\$194.93	\$3,400.54
016 Barrera Bonilla Jesus	\$2,821.61	\$0.00	\$84.66	\$141.09	\$0.00	\$141.09	\$56.43	\$3,188.45	\$56.43	\$69.59	0	\$126.02	\$3,062.43
029 Serrano Barrios Rodrigo	\$3,281.70	\$0.00	\$98.45	\$164.09	\$0.00	\$164.09	\$65.63	\$3,708.33	\$65.63	\$142.70	0	\$208.33	\$3,500.00
021 Compean Torres Paulina Elizabeth	\$11,014.19	\$0.00	\$330.43	\$550.72	\$0.00	\$550.72	\$220.29	\$12,446.06	\$220.29	\$1,941.19	0	\$2,161.48	\$10,284.58
<b>Total por Departamento</b>	<b>\$20,299.33</b>	<b>\$0.00</b>	<b>\$609.00</b>	<b>\$1,014.99</b>	<b>\$0.00</b>	<b>\$1,014.99</b>	<b>\$405.99</b>	<b>\$22,938.31</b>	<b>\$405.99</b>	<b>\$2,284.77</b>	<b>\$0.00</b>	<b>\$2,690.76</b>	<b>\$20,247.55</b>
<b>Departamento 9 COORD. DE DIFUSION Y COMUNICACION</b>													
005 Santoyo Olavarria Rocio Elizabeth	\$11,014.19	\$0.00	\$330.43	\$550.72	\$0.00	\$550.72	\$220.29	\$12,446.06	\$220.29	\$1,941.19	0	\$2,161.48	\$10,284.58
<b>Total por Departamento</b>	<b>\$11,014.19</b>	<b>\$0.00</b>	<b>\$330.43</b>	<b>\$550.72</b>	<b>\$0.00</b>	<b>\$550.72</b>	<b>\$220.29</b>	<b>\$12,446.06</b>	<b>\$220.29</b>	<b>\$1,941.19</b>	<b>\$0.00</b>	<b>\$2,161.48</b>	<b>\$10,284.58</b>
<b>Departamento 11 COORD. DE VINCULACION CON LOS SUJETOS OB</b>													
008 Guerrero Murga Jose Alejandro	\$11,014.19	\$0.00	\$330.43	\$550.72	\$0.00	\$550.72	\$220.29	\$12,446.06	\$220.29	\$1,941.19	0	\$2,161.48	\$10,284.58
<b>Total por Departamento</b>	<b>\$11,014.19</b>	<b>\$0.00</b>	<b>\$330.43</b>	<b>\$550.72</b>	<b>\$0.00</b>	<b>\$550.72</b>	<b>\$220.29</b>	<b>\$12,446.06</b>	<b>\$220.29</b>	<b>\$1,941.19</b>	<b>\$0.00</b>	<b>\$2,161.48</b>	<b>\$10,284.58</b>
<b>Departamento COORD. DE CAPACITACIÓN Y CULTURA DE LA TRANSP</b>													
024 López de la Torre Alma Cristina	\$11,014.19	\$0.00	\$330.43	\$550.72	\$0.00	\$550.72	\$220.29	\$12,446.06	\$220.29	\$1,941.19	0	\$2,161.48	\$10,284.58
<b>Total por Departamento</b>	<b>\$11,014.19</b>	<b>\$0.00</b>	<b>\$330.43</b>	<b>\$550.72</b>	<b>\$0.00</b>	<b>\$550.72</b>	<b>\$220.29</b>	<b>\$12,446.06</b>	<b>\$220.29</b>	<b>\$1,941.19</b>	<b>\$0.00</b>	<b>\$2,161.48</b>	<b>\$10,284.58</b>
<b>Departamento ÓRGANO DE CONTROL INTERNO</b>													
030 Rodríguez Rosales Juan Carlos	\$11,014.19	\$0.00	\$330.43	\$550.72	\$0.00	\$550.72	\$220.29	\$12,446.06	\$220.29	\$1,941.19	0	\$2,161.48	\$10,284.58
<b>Total por Departamento</b>	<b>\$11,014.19</b>	<b>\$0.00</b>	<b>\$330.43</b>	<b>\$550.72</b>	<b>\$0.00</b>	<b>\$550.72</b>	<b>\$220.29</b>	<b>\$12,446.06</b>	<b>\$220.29</b>	<b>\$1,941.19</b>	<b>\$0.00</b>	<b>\$2,161.48</b>	<b>\$10,284.58</b>
<b>Total General</b>	<b>\$175,553.36</b>	<b>\$27,156.75</b>	<b>\$6,060.92</b>	<b>\$10,135.59</b>	<b>\$2,974.33</b>	<b>\$10,135.59</b>	<b>\$4,054.26</b>	<b>\$232,016.54</b>	<b>\$4,054.26</b>	<b>\$42,129.08</b>	<b>\$0.00</b>	<b>\$46,183.34</b>	<b>\$185,833.20</b>
												MTRO. ALEJANDRO GAITAN MANUEL (BANAMEX)	
												TOTAL A PAGAR EN BANCOMER	
												\$ 156,666.82	

AUTORIZÓ

Vo.Bo.

ELABORÓ

MTRO. ALEJANDRO GAITÁN MANUEL  
CONSEJERO PRESIDENTE

LIC. MARÍA DE LOURDES LÓPEZ SALAS  
CONSEJERA

C.P. PAULINA ELIZABETH COMPEAN TORRES  
ENCARGADA DEL DESPACHO DE LOS ASUNTOS DE LA  
COORDINACIÓN DE ADMINISTRACIÓN Y FINANZAS

**INSTITUTO DURANGUENSE DE ACCESO A LA INFORMACIÓN PÚBLICA Y DE PROTECCIÓN DE DATOS PERSONALES**  
**Nómina del periodo 02 de 24 Quincenal del 16/01/2014 AL 31/01/2014**

Empleado	Sueldo	Compensación	actividades culturales y deportivas	Ayuda para gastos medicos	Estimulo por Representación	Ayuda p/ renta	Aportacion al Fondo de Ahorro	TOTAL PERCEPCIONES	Fondo de ahorro	I.S.P.T.	Subsidio al Empleo	TOTAL DEDUCCIONES	N E T O
<b>Departamento 1 COMISIONADO</b>													
026 Carriedo Saenz Hector Octavio	\$20,559.81	\$8,811.35	\$881.13	\$1,468.56	\$0.00	\$1,468.56	\$587.43	\$33,189.41	\$587.43	\$7,412.37	0	\$7,999.80	\$25,189.61
<b>Total por Departamento</b>	<b>\$20,559.81</b>	<b>\$8,811.35</b>	<b>\$881.13</b>	<b>\$1,468.56</b>	<b>\$0.00</b>	<b>\$1,468.56</b>	<b>\$587.43</b>	<b>\$33,189.41</b>	<b>\$587.43</b>	<b>\$7,412.37</b>	<b>\$0.00</b>	<b>\$7,999.80</b>	<b>\$25,189.61</b>
<b>Departamento 2 COMISIONADO PRESIDENTE</b>													
020 Gaitán Manuel Alejandro	\$22,246.10	\$9,534.05	\$932.98	\$1,589.01	\$2,974.33	\$1,589.01	\$635.60	\$38,865.48	\$635.60	\$9,063.50	0	\$9,699.10	\$29,166.38
017 Loera Dominguez Cecilia	\$3,487.82	\$0.00	\$104.64	\$174.39	\$0.00	\$174.39	\$69.75	\$3,941.24	\$69.75	\$184.21	0	\$253.96	\$3,687.28
<b>Total por Departamento</b>	<b>\$25,733.92</b>	<b>\$9,534.05</b>	<b>\$1,037.62</b>	<b>\$1,763.40</b>	<b>\$2,974.33</b>	<b>\$1,763.40</b>	<b>\$705.35</b>	<b>\$42,806.72</b>	<b>\$705.35</b>	<b>\$9,247.71</b>	<b>\$0.00</b>	<b>\$9,953.06</b>	<b>\$32,853.66</b>
<b>Departamento 3 COMISIONADO</b>													
025 López Salas María de Lourdes	\$20,559.81	\$8,811.35	\$881.13	\$1,468.56	\$0.00	\$1,468.56	\$587.43	\$33,189.41	\$587.43	\$7,412.37	0	\$7,999.80	\$25,189.61
<b>Total por Departamento</b>	<b>\$20,559.81</b>	<b>\$8,811.35</b>	<b>\$881.13</b>	<b>\$1,468.56</b>	<b>\$0.00</b>	<b>\$1,468.56</b>	<b>\$587.43</b>	<b>\$33,189.41</b>	<b>\$587.43</b>	<b>\$7,412.37</b>	<b>\$0.00</b>	<b>\$7,999.80</b>	<b>\$25,189.61</b>
<b>Departamento 4 SECRETARIA EJECUTIVA</b>													
006 Tamayo Amaro Ma. Mercedes	\$14,685.58	\$0.00	\$440.57	\$734.28	\$0.00	\$734.28	\$293.72	\$16,594.71	\$293.72	\$2,847.87	0	\$3,141.59	\$13,453.12
<b>Total por Departamento</b>	<b>\$14,685.58</b>	<b>\$0.00</b>	<b>\$440.57</b>	<b>\$734.28</b>	<b>\$0.00</b>	<b>\$734.28</b>	<b>\$293.72</b>	<b>\$16,594.71</b>	<b>\$293.72</b>	<b>\$2,847.87</b>	<b>\$0.00</b>	<b>\$3,141.59</b>	<b>\$13,453.12</b>
<b>Departamento 5 SECRETARIA TECNICA</b>													
004 Gallegos Diaz Eva	\$14,685.58	\$0.00	\$440.57	\$734.28	\$0.00	\$734.28	\$293.72	\$16,594.71	\$293.72	\$2,847.87	0	\$3,141.59	\$13,453.12
<b>Total por Departamento</b>	<b>\$14,685.58</b>	<b>\$0.00</b>	<b>\$440.57</b>	<b>\$734.28</b>	<b>\$0.00</b>	<b>\$734.28</b>	<b>\$293.72</b>	<b>\$16,594.71</b>	<b>\$293.72</b>	<b>\$2,847.87</b>	<b>\$0.00</b>	<b>\$3,141.59</b>	<b>\$13,453.12</b>
<b>Departamento 6 COORDINACION JURIDICA</b>													
007 Ayala Valdez Antonio Leonel	\$11,014.19	\$0.00	\$330.43	\$550.72	\$0.00	\$550.72	\$220.29	\$12,446.06	\$220.29	\$1,941.19	0	\$2,161.48	\$10,284.58
015 Valdez Pulido Jorge Eduardo	\$3,958.38	\$0.00	\$118.75	\$197.92	\$0.00	\$197.92	\$79.17	\$4,472.97	\$79.17	\$370.17	0	\$449.34	\$4,023.63
<b>Total por Departamento</b>	<b>\$14,972.57</b>	<b>\$0.00</b>	<b>\$449.18</b>	<b>\$748.64</b>	<b>\$0.00</b>	<b>\$748.64</b>	<b>\$299.46</b>	<b>\$16,919.03</b>	<b>\$299.46</b>	<b>\$2,311.36</b>	<b>\$0.00</b>	<b>\$2,610.82</b>	<b>\$14,308.21</b>
<b>Departamento 8 COORD. DE ADMINISTRACION Y FINANZAS</b>													
010 Briceño Medrano Angelica	\$3,181.83	\$0.00	\$95.46	\$159.09	\$0.00	\$159.09	\$63.64	\$3,595.47	\$63.64	\$131.29	0	\$194.93	\$3,400.54
016 Barrera Bonilla Jesus	\$2,821.61	\$0.00	\$84.66	\$141.09	\$0.00	\$141.09	\$56.43	\$3,188.45	\$56.43	\$69.59	0	\$126.02	\$3,062.43
029 Serrano Barrios Rodrigo	\$3,281.70	\$0.00	\$98.45	\$164.09	\$0.00	\$164.09	\$65.63	\$3,708.33	\$65.63	\$142.70	0	\$208.33	\$3,500.00
021 Compean Torres Paulina Elizabeth	\$11,014.19	\$0.00	\$330.43	\$550.72	\$0.00	\$550.72	\$220.29	\$12,446.06	\$220.29	\$1,941.19	0	\$2,161.48	\$10,284.58
<b>Total por Departamento</b>	<b>\$20,299.33</b>	<b>\$0.00</b>	<b>\$609.00</b>	<b>\$1,014.99</b>	<b>\$0.00</b>	<b>\$1,014.99</b>	<b>\$405.99</b>	<b>\$22,938.31</b>	<b>\$405.99</b>	<b>\$2,284.77</b>	<b>\$0.00</b>	<b>\$2,690.76</b>	<b>\$20,247.55</b>
<b>Departamento 9 COORD. DE DIFUSION Y COMUNICACION</b>													
005 Santoyo Olavarria Rocio Elizabeth	\$11,014.19	\$0.00	\$330.43	\$550.72	\$0.00	\$550.72	\$220.29	\$12,446.06	\$220.29	\$1,941.19	0	\$2,161.48	\$10,284.58
<b>Total por Departamento</b>	<b>\$11,014.19</b>	<b>\$0.00</b>	<b>\$330.43</b>	<b>\$550.72</b>	<b>\$0.00</b>	<b>\$550.72</b>	<b>\$220.29</b>	<b>\$12,446.06</b>	<b>\$220.29</b>	<b>\$1,941.19</b>	<b>\$0.00</b>	<b>\$2,161.48</b>	<b>\$10,284.58</b>
<b>Departamento 11 COORD. DE VINCULACION CON LOS SUJETOS OB</b>													
008 Guerrero Murga Jose Alejandro	\$11,014.19	\$0.00	\$330.43	\$550.72	\$0.00	\$550.72	\$220.29	\$12,446.06	\$220.29	\$1,941.19	0	\$2,161.48	\$10,284.58
<b>Total por Departamento</b>	<b>\$11,014.19</b>	<b>\$0.00</b>	<b>\$330.43</b>	<b>\$550.72</b>	<b>\$0.00</b>	<b>\$550.72</b>	<b>\$220.29</b>	<b>\$12,446.06</b>	<b>\$220.29</b>	<b>\$1,941.19</b>	<b>\$0.00</b>	<b>\$2,161.48</b>	<b>\$10,284.58</b>
<b>Departamento COORD. DE CAPACITACIÓN Y CULTURA DE LA TRANSP</b>													
024 López de la Torre Alma Cristina	\$11,014.19	\$0.00	\$330.43	\$550.72	\$0.00	\$550.72	\$220.29	\$12,446.06	\$220.29	\$1,941.19	0	\$2,161.48	\$10,284.58
<b>Total por Departamento</b>	<b>\$11,014.19</b>	<b>\$0.00</b>	<b>\$330.43</b>	<b>\$550.72</b>	<b>\$0.00</b>	<b>\$550.72</b>	<b>\$220.29</b>	<b>\$12,446.06</b>	<b>\$220.29</b>	<b>\$1,941.19</b>	<b>\$0.00</b>	<b>\$2,161.48</b>	<b>\$10,284.58</b>
<b>Departamento ÓRGANO DE CONTROL INTERNO</b>													
030 Rodríguez Rosales Juan Carlos	\$11,014.19	\$0.00	\$330.43	\$550.72	\$0.00	\$550.72	\$220.29	\$12,446.06	\$220.29	\$1,941.19	0	\$2,161.48	\$10,284.58
<b>Total por Departamento</b>	<b>\$11,014.19</b>	<b>\$0.00</b>	<b>\$330.43</b>	<b>\$550.72</b>	<b>\$0.00</b>	<b>\$550.72</b>	<b>\$220.29</b>	<b>\$12,446.06</b>	<b>\$220.29</b>	<b>\$1,941.19</b>	<b>\$0.00</b>	<b>\$2,161.48</b>	<b>\$10,284.58</b>
<b>Total General</b>	<b>\$175,553.36</b>	<b>\$27,156.75</b>	<b>\$6,060.92</b>	<b>\$10,135.59</b>	<b>\$2,974.33</b>	<b>\$10,135.59</b>	<b>\$4,054.26</b>	<b>\$232,016.54</b>	<b>\$4,054.26</b>	<b>\$42,129.08</b>	<b>\$0.00</b>	<b>\$46,183.34</b>	<b>\$185,833.20</b>
MTRO. ALEJANDRO GAITAN MANUEL (BANAMEX)													<b>\$29,166.38</b>
<b>TOTAL A PAGAR EN BANCOMER</b>													<b>\$ 156,666.82</b>

AUTORIZÓ

Vo.Bo.

ELABORÓ

MTRO. ALEJANDRO GAITÁN MANUEL  
CONSEJERO PRESIDENTE

LIC. MARÍA DE LOURDES LÓPEZ SALAS  
CONSEJERA

C.P. PAULINA ELIZABETH COMPEAN TORRES  
ENCARGADA DEL DESPACHO DE LOS ASUNTOS DE LA  
COORDINACIÓN DE ADMINISTRACIÓN Y FINANZAS

INSTITUTO DURANGUENSE DE ACCESO A LA INFORMACIÓN PÚBLICA Y DE PROTECCIÓN DE DATOS PERSONALES

Nómina del periodo 03 de 24 Quincenal del 01/02/2014 AL 15/02/2014 Incluye retroactivo

Empleado	Sueldo	Compensación	Apoyo para Actividades Sociales, Deportivas y Culturales	Ayuda para gastos medicos	Estimulo por Representación	Ayuda p/ renta	Aportacion al Fondo de Ahorro	TOTAL PERCEPCIONES	Fondo de ahorro	I.S.R.	Subsidio al Empleo	TOTAL DEDUCCIONES	N E T O
<b>Departamento 1 CONSEJERO</b>													
026 Carriedo Saenz Hector Octavio	\$22,410.20	\$9,604.37	\$960.45	\$1,600.72	\$0.00	\$1,600.72	\$640.28	\$36,176.46	\$640.28	\$9,668.25	0	\$10,308.53	\$25,867.93
<b>Total por Departamento</b>	<b>\$22,410.20</b>	<b>\$9,604.37</b>	<b>\$960.45</b>	<b>\$1,600.72</b>	<b>\$0.00</b>	<b>\$1,600.72</b>	<b>\$640.28</b>	<b>\$36,176.46</b>	<b>\$640.28</b>	<b>\$9,668.25</b>	<b>\$0.00</b>	<b>\$10,308.53</b>	<b>\$25,867.93</b>
<b>Departamento 2 CONSEJERO PRESIDENTE</b>													
020 Gaitán Manuel Alejandro	\$24,248.24	\$10,392.11	\$1,080.06	\$1,732.01	\$3,242.02	\$1,732.01	\$692.81	\$42,426.46	\$692.81	\$11,998.67	0	\$12,691.48	\$29,734.97
017 Loera Dominguez Cecilia	\$3,801.73	\$0.00	\$114.04	\$190.09	\$0.00	\$190.09	\$76.05	\$4,295.95	\$76.05	\$557.68	0	\$633.73	\$3,662.23
<b>Total por Departamento</b>	<b>\$28,049.97</b>	<b>\$10,392.11</b>	<b>\$1,194.10</b>	<b>\$1,922.10</b>	<b>\$3,242.02</b>	<b>\$1,922.10</b>	<b>\$768.86</b>	<b>\$46,722.41</b>	<b>\$768.86</b>	<b>\$12,556.35</b>	<b>\$0.00</b>	<b>\$13,325.21</b>	<b>\$33,397.20</b>
<b>Departamento 3 CONSEJERA</b>													
025 López Salas María de Lourdes	\$22,410.20	\$9,604.37	\$960.45	\$1,600.72	\$0.00	\$1,600.72	\$640.28	\$36,176.46	\$640.28	\$9,668.25	0	\$10,308.53	\$25,867.93
<b>Total por Departamento</b>	<b>\$22,410.20</b>	<b>\$9,604.37</b>	<b>\$960.45</b>	<b>\$1,600.72</b>	<b>\$0.00</b>	<b>\$1,600.72</b>	<b>\$640.28</b>	<b>\$36,176.46</b>	<b>\$640.28</b>	<b>\$9,668.25</b>	<b>\$0.00</b>	<b>\$10,308.53</b>	<b>\$25,867.93</b>
<b>Departamento 4 SECRETARIA EJECUTIVA</b>													
006 Tamayo Amaro Ma. Mercedes	\$16,007.29	\$0.00	\$480.21	\$800.36	\$0.00	\$800.36	\$320.13	\$18,088.23	\$320.13	\$3,343.82	0	\$3,663.94	\$14,424.29
<b>Total por Departamento</b>	<b>\$16,007.29</b>	<b>\$0.00</b>	<b>\$480.21</b>	<b>\$800.36</b>	<b>\$0.00</b>	<b>\$800.36</b>	<b>\$320.13</b>	<b>\$18,088.23</b>	<b>\$320.13</b>	<b>\$3,343.82</b>	<b>\$0.00</b>	<b>\$3,663.94</b>	<b>\$14,424.29</b>
<b>Departamento 5 SECRETARIA TECNICA</b>													
004 Gallegos Diaz Eva	\$16,007.29	\$0.00	\$480.21	\$800.36	\$0.00	\$800.36	\$320.13	\$18,088.23	\$320.13	\$3,343.82	0	\$3,663.94	\$14,424.29
<b>Total por Departamento</b>	<b>\$16,007.29</b>	<b>\$0.00</b>	<b>\$480.21</b>	<b>\$800.36</b>	<b>\$0.00</b>	<b>\$800.36</b>	<b>\$320.13</b>	<b>\$18,088.23</b>	<b>\$320.13</b>	<b>\$3,343.82</b>	<b>\$0.00</b>	<b>\$3,663.94</b>	<b>\$14,424.29</b>
<b>Departamento 6 COORDINACION JURIDICA</b>													
007 Ayala Valdez Antonio Leonel	\$12,005.45	\$0.00	\$360.15	\$600.25	\$0.00	\$600.25	\$240.10	\$13,566.11	\$240.10	\$2,185.99	0	\$2,426.09	\$11,140.02
015 Valdez Pulido Jorge Eduardo	\$4,314.63	\$0.00	\$129.44	\$215.73	\$0.00	\$215.73	\$86.29	\$4,875.54	\$86.29	\$430.04	0	\$516.32	\$4,359.21
<b>Total por Departamento</b>	<b>\$16,320.09</b>	<b>\$0.00</b>	<b>\$489.60</b>	<b>\$815.98</b>	<b>\$0.00</b>	<b>\$815.98</b>	<b>\$326.38</b>	<b>\$18,441.65</b>	<b>\$326.38</b>	<b>\$2,616.03</b>	<b>\$0.00</b>	<b>\$2,942.41</b>	<b>\$15,499.24</b>
<b>Departamento 8 COORD. DE ADMINISTRACION Y FINANZAS</b>													
010 Briceño Medrano Angelica	\$3,468.18	\$0.00	\$104.04	\$173.41	\$0.00	\$173.41	\$69.36	\$3,919.04	\$69.36	\$164.01	0	\$233.36	\$3,685.68
016 Barrera Bonilla Jesus	\$3,075.57	\$0.00	\$92.24	\$153.76	\$0.00	\$153.76	\$61.52	\$3,475.33	\$61.52	\$98.62	0	\$160.13	\$3,315.20
029 Serrano Barrios Rodrigo	\$5,667.99	\$0.00	\$170.04	\$283.39	\$0.00	\$283.39	\$113.37	\$6,404.82	\$113.37	\$884.98	0	\$998.34	\$5,406.47
021 Compean Torres Paulina Elizabeth	\$12,005.45	\$0.00	\$360.15	\$600.25	\$0.00	\$600.25	\$240.10	\$13,566.11	\$240.10	\$2,185.99	0	\$2,426.09	\$11,140.02
<b>Total por Departamento</b>	<b>\$24,217.20</b>	<b>\$0.00</b>	<b>\$726.48</b>	<b>\$1,210.81</b>	<b>\$0.00</b>	<b>\$1,210.81</b>	<b>\$484.34</b>	<b>\$27,365.30</b>	<b>\$484.34</b>	<b>\$3,333.59</b>	<b>\$0.00</b>	<b>\$3,817.92</b>	<b>\$23,547.38</b>
<b>Departamento 9 COORD. DE DIFUSION Y COMUNICACION</b>													
005 Santoyo Olavarria Rocio Elizabeth	\$12,005.45	\$0.00	\$360.15	\$600.25	\$0.00	\$600.25	\$240.10	\$13,566.11	\$240.10	\$2,185.99	0	\$2,426.09	\$11,140.02
<b>Total por Departamento</b>	<b>\$12,005.45</b>	<b>\$0.00</b>	<b>\$360.15</b>	<b>\$600.25</b>	<b>\$0.00</b>	<b>\$600.25</b>	<b>\$240.10</b>	<b>\$13,566.11</b>	<b>\$240.10</b>	<b>\$2,185.99</b>	<b>\$0.00</b>	<b>\$2,426.09</b>	<b>\$11,140.02</b>
<b>Departamento 11 COORD. DE VINCULACION CON LOS SUJETOS OB</b>													
008 Guerrero Murga Jose Alejandro	\$12,005.45	\$0.00	\$360.15	\$600.25	\$0.00	\$600.25	\$240.10	\$13,566.11	\$240.10	\$2,185.99	0	\$2,426.09	\$11,140.02
<b>Total por Departamento</b>	<b>\$12,005.45</b>	<b>\$0.00</b>	<b>\$360.15</b>	<b>\$600.25</b>	<b>\$0.00</b>	<b>\$600.25</b>	<b>\$240.10</b>	<b>\$13,566.11</b>	<b>\$240.10</b>	<b>\$2,185.99</b>	<b>\$0.00</b>	<b>\$2,426.09</b>	<b>\$11,140.02</b>
<b>Departamento COORD. DE CAPACITACIÓN Y CULTURA DE LA TRANSP</b>													
024 López de la Torre Alma Cristina	\$12,005.45	\$0.00	\$360.15	\$600.25	\$0.00	\$600.25	\$240.10	\$13,566.11	\$240.10	\$2,185.99	0	\$2,426.09	\$11,140.02
<b>Total por Departamento</b>	<b>\$12,005.45</b>	<b>\$0.00</b>	<b>\$360.15</b>	<b>\$600.25</b>	<b>\$0.00</b>	<b>\$600.25</b>	<b>\$240.10</b>	<b>\$13,566.11</b>	<b>\$240.10</b>	<b>\$2,185.99</b>	<b>\$0.00</b>	<b>\$2,426.09</b>	<b>\$11,140.02</b>
<b>Departamento ÓRGANO DE CONTROL INTERNO</b>													
030 Rodríguez Rosales Juan Carlos	\$12,005.45	\$0.00	\$360.15	\$600.25	\$0.00	\$600.25	\$240.10	\$13,566.11	\$240.10	\$2,185.99	0	\$2,426.09	\$11,140.02
<b>Total por Departamento</b>	<b>\$12,005.45</b>	<b>\$0.00</b>	<b>\$360.15</b>	<b>\$600.25</b>	<b>\$0.00</b>	<b>\$600.25</b>	<b>\$240.10</b>	<b>\$13,566.11</b>	<b>\$240.10</b>	<b>\$2,185.99</b>	<b>\$0.00</b>	<b>\$2,426.09</b>	<b>\$11,140.02</b>
<b>Total General</b>	<b>\$193,444.04</b>	<b>\$29,600.86</b>	<b>\$6,732.11</b>	<b>\$11,152.07</b>	<b>\$3,242.02</b>	<b>\$11,152.07</b>	<b>\$4,460.78</b>	<b>\$255,323.18</b>	<b>\$4,460.78</b>	<b>\$53,274.05</b>	<b>\$0.00</b>	<b>\$57,734.83</b>	<b>\$197,588.35</b>
<b>MTRO. ALEJANDRO GAITAN MANUEL (BANAMEX)</b>													<b>\$29,734.97</b>

TOTAL A PAGAR EN BANCOMER

\$ 167,853.38

AUTORIZÓ

Vo.Bo.

ELABORÓ

MTRO. ALEJANDRO GAITÁN MANUEL  
CONSEJERO PRESIDENTE

LIC. HÉCTOR OCTAVIO CARRIEDO SÁENZ  
CONSEJERO

C.P. PAULINA ELIZABETH COMPEAN TORRES  
COORDINADORA DE ADMINISTRACIÓN Y FINANZAS

INSTITUTO DURANGUENSE DE ACCESO A LA INFORMACIÓN PÚBLICA Y DE PROTECCIÓN DE DATOS PERSONALES

Nómina del periodo 04 de 24 Quincenal del 16/02/2014 AL 28/02/2014

Empleado	Sueldo	Compensación	Ayuda para Actividades Sociales, Deportivas y Culturales	Ayuda para gastos medicos	Estimulo por Representación	Ayuda p/ renta	Aportacion al Fondo de Ahorro	TOTAL PERCEPCIONES	Fondo de ahorro	I.S.R.	Subsidio al Empleo	TOTAL DEDUCCIONES	N E T O
<b>Departamento 1 CONSEJERO</b>													
026 Carriedo Saenz Hector Octavio	\$21,176.61	\$9,075.69	\$907.57	\$1,512.61	\$0.00	\$1,512.61	\$605.05	\$34,185.09	\$605.05	\$8,164.33	0	\$8,769.38	\$25,415.72
<b>Total por Departamento</b>	<b>\$21,176.61</b>	<b>\$9,075.69</b>	<b>\$907.57</b>	<b>\$1,512.61</b>	<b>\$0.00</b>	<b>\$1,512.61</b>	<b>\$605.05</b>	<b>\$34,185.09</b>	<b>\$605.05</b>	<b>\$8,164.33</b>	<b>\$0.00</b>	<b>\$8,769.38</b>	<b>\$25,415.72</b>
<b>Departamento 2 CONSEJERO PRESIDENTE</b>													
020 Gaitán Manuel Alejandro	\$22,913.48	\$9,820.07	\$982.01	\$1,636.68	\$3,063.56	\$1,636.68	\$654.67	\$40,052.47	\$654.67	\$10,041.89	0	\$10,696.56	\$29,355.91
017 Loera Dominguez Cecilia	\$3,592.46	\$0.00	\$107.77	\$179.62	\$0.00	\$179.62	\$71.85	\$4,059.48	\$71.85	\$308.70	0	\$380.55	\$3,678.93
<b>Total por Departamento</b>	<b>\$26,505.94</b>	<b>\$9,820.07</b>	<b>\$1,089.78</b>	<b>\$1,816.30</b>	<b>\$3,063.56</b>	<b>\$1,816.30</b>	<b>\$726.52</b>	<b>\$44,111.95</b>	<b>\$726.52</b>	<b>\$10,350.59</b>	<b>\$0.00</b>	<b>\$11,077.11</b>	<b>\$33,034.84</b>
<b>Departamento 3 CONSEJERO</b>													
025 López Salas María de Lourdes	\$21,176.61	\$9,075.69	\$907.57	\$1,512.61	\$0.00	\$1,512.61	\$605.05	\$34,185.09	\$605.05	\$8,164.33	0	\$8,769.38	\$25,415.72
<b>Total por Departamento</b>	<b>\$21,176.61</b>	<b>\$9,075.69</b>	<b>\$907.57</b>	<b>\$1,512.61</b>	<b>\$0.00</b>	<b>\$1,512.61</b>	<b>\$605.05</b>	<b>\$34,185.09</b>	<b>\$605.05</b>	<b>\$8,164.33</b>	<b>\$0.00</b>	<b>\$8,769.38</b>	<b>\$25,415.72</b>
<b>Departamento 4 SECRETARIA EJECUTIVA</b>													
006 Tamayo Amaro Ma. Mercedes	\$15,126.15	\$0.00	\$453.78	\$756.31	\$0.00	\$756.31	\$302.52	\$17,092.55	\$302.52	\$3,013.19	0	\$3,315.71	\$13,776.84
<b>Total por Departamento</b>	<b>\$15,126.15</b>	<b>\$0.00</b>	<b>\$453.78</b>	<b>\$756.31</b>	<b>\$0.00</b>	<b>\$756.31</b>	<b>\$302.52</b>	<b>\$17,092.55</b>	<b>\$302.52</b>	<b>\$3,013.19</b>	<b>\$0.00</b>	<b>\$3,315.71</b>	<b>\$13,776.84</b>
<b>Departamento 5 SECRETARIA TECNICA</b>													
004 Gallegos Diaz Eva	\$15,126.15	\$0.00	\$453.78	\$756.31	\$0.00	\$756.31	\$302.52	\$17,092.55	\$302.52	\$3,013.19	0	\$3,315.71	\$13,776.84
<b>Total por Departamento</b>	<b>\$15,126.15</b>	<b>\$0.00</b>	<b>\$453.78</b>	<b>\$756.31</b>	<b>\$0.00</b>	<b>\$756.31</b>	<b>\$302.52</b>	<b>\$17,092.55</b>	<b>\$302.52</b>	<b>\$3,013.19</b>	<b>\$0.00</b>	<b>\$3,315.71</b>	<b>\$13,776.84</b>
<b>Departamento 6 COORDINACION JURIDICA</b>													
007 Ayala Valdez Antonio Leonel	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
015 Valdez Pulido Jorge Eduardo	\$4,077.13	\$0.00	\$122.31	\$203.86	\$0.00	\$203.86	\$81.54	\$4,607.16	\$81.54	\$390.13	0	\$471.67	\$4,135.49
<b>Total por Departamento</b>	<b>\$15,421.74</b>	<b>\$0.00</b>	<b>\$462.65</b>	<b>\$771.09</b>	<b>\$0.00</b>	<b>\$771.09</b>	<b>\$308.43</b>	<b>\$17,426.57</b>	<b>\$308.43</b>	<b>\$2,412.92</b>	<b>\$0.00</b>	<b>\$2,721.35</b>	<b>\$14,705.22</b>
<b>Departamento 8 COORD. DE ADMINISTRACION Y FINANZAS</b>													
010 Briceño Medrano Angelica	\$3,277.28	\$0.00	\$98.32	\$163.86	\$0.00	\$163.86	\$65.55	\$3,703.33	\$65.55	\$142.20	0	\$207.74	\$3,495.59
016 Barrera Bonilla Jesus	\$2,712.51	\$0.00	\$81.38	\$135.63	\$0.00	\$135.63	\$54.25	\$3,065.15	\$54.25	\$73.98	0	\$128.23	\$2,936.92
029 Serrano Barrios Rodrigo	\$4,077.13	\$0.00	\$122.31	\$203.86	\$0.00	\$203.86	\$81.54	\$4,607.16	\$81.54	\$390.13	0	\$471.67	\$4,135.49
021 Compean Torres Paulina Elizabeth	\$10,588.30	\$0.00	\$317.65	\$529.42	\$0.00	\$529.42	\$211.77	\$11,964.79	\$211.77	\$1,887.94	0	\$2,099.71	\$9,865.08
<b>Total por Departamento</b>	<b>\$20,655.22</b>	<b>\$0.00</b>	<b>\$619.66</b>	<b>\$1,032.77</b>	<b>\$0.00</b>	<b>\$1,032.77</b>	<b>\$413.11</b>	<b>\$23,340.43</b>	<b>\$413.11</b>	<b>\$2,494.24</b>	<b>\$0.00</b>	<b>\$2,907.35</b>	<b>\$20,433.08</b>
<b>Departamento 9 COORD. DE DIFUSION Y COMUNICACION</b>													
005 Santoyo Olavarria Rocio Elizabeth	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$11,344.61</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$12,819.41</b>	<b>\$226.89</b>	<b>\$2,022.79</b>	<b>\$0.00</b>	<b>\$2,249.68</b>	<b>\$10,569.73</b>
<b>Departamento 11 COORD. DE VINCULACION CON LOS SUJETOS OB</b>													
008 Guerrero Murga Jose Alejandro	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$11,344.61</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$12,819.41</b>	<b>\$226.89</b>	<b>\$2,022.79</b>	<b>\$0.00</b>	<b>\$2,249.68</b>	<b>\$10,569.73</b>
<b>Departamento COORD. DE CAPACITACIÓN Y CULTURA DE LA TRANSP</b>													
024 López de la Torre Alma Cristina	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$11,344.61</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$12,819.41</b>	<b>\$226.89</b>	<b>\$2,022.79</b>	<b>\$0.00</b>	<b>\$2,249.68</b>	<b>\$10,569.73</b>
<b>Departamento ÓRGANO DE CONTROL INTERNO</b>													
030 Rodríguez Rosales Juan Carlos	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$11,344.61</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$12,819.41</b>	<b>\$226.89</b>	<b>\$2,022.79</b>	<b>\$0.00</b>	<b>\$2,249.68</b>	<b>\$10,569.73</b>
<b>Total General</b>	<b>\$180,566.86</b>	<b>\$27,971.45</b>	<b>\$6,256.15</b>	<b>\$10,426.92</b>	<b>\$3,063.56</b>	<b>\$10,426.92</b>	<b>\$4,170.77</b>	<b>\$238,711.87</b>	<b>\$4,170.77</b>	<b>\$45,703.94</b>	<b>\$0.00</b>	<b>\$49,874.70</b>	<b>\$188,837.17</b>
<b>MTRO. ALEJANDRO GAITAN MANUEL (BANAMEX)</b>													<b>\$29,355.91</b>
<b>TOTAL A PAGAR EN BANCOMER</b>													<b>\$ 159,481.26</b>

AUTORIZÓ

Vo.Bo.

ELABORÓ

MTRO. ALEJANDRO GAITÁN MANUEL  
CONSEJERO PRESIDENTE

LIC. HÉCTOR OCTAVIO CARRIEDO SÁENZ  
CONSEJERO PROPIETARIO

C.P. PAULINA ELIZABETH COMPEAN TORRES  
COORDINADORA DE  
ADMINISTRACIÓN Y FINANZAS



INSTITUTO DURANGUENSE DE ACCESO A LA INFORMACIÓN PÚBLICA Y DE PROTECCIÓN DE DATOS PERSONALES

Nómina del periodo 05 de 24 Quincenal del 01/03/2014 AL 15/03/2014

Empleado	Sueldo	Compensación	Ayuda para Actividades Sociales, Deportivas y Culturales	Ayuda para gastos medicos	Estimulo por Representación	Ayuda p/ renta	Aportacion al Fondo de Ahorro	TOTAL PERCEPCIONES	Fondo de ahorro	I.S.R.	Subsidio al Empleo	TOTAL DEDUCCIONES	N E T O
<b>Departamento 1 CONSEJERO</b>													
020 Gaitán Manuel Alejandro	\$21,176.61	\$9,075.69	\$907.57	\$1,512.61	\$0.00	\$1,512.61	\$605.05	\$34,185.09	\$605.05	\$8,164.33	0	\$8,769.38	\$25,415.72
<b>Total por Departamento</b>	<b>\$21,176.61</b>	<b>\$9,075.69</b>	<b>\$907.57</b>	<b>\$1,512.61</b>	<b>\$0.00</b>	<b>\$1,512.61</b>	<b>\$605.05</b>	<b>\$34,185.09</b>	<b>\$605.05</b>	<b>\$8,164.33</b>	<b>\$0.00</b>	<b>\$8,769.38</b>	<b>\$25,415.72</b>
<b>Departamento 2 CONSEJERO PRESIDENTE</b>													
026 Carriedo Sáenz Héctor Octavio	\$22,913.48	\$9,820.07	\$982.01	\$1,636.68	\$3,063.56	\$1,636.68	\$654.67	\$40,052.47	\$654.67	\$10,041.89	0	\$10,696.56	\$29,355.91
017 Loera Domínguez Cecilia	\$3,592.46	\$0.00	\$107.77	\$179.62	\$0.00	\$179.62	\$71.85	\$4,059.48	\$71.85	\$308.70	0	\$380.55	\$3,678.93
<b>Total por Departamento</b>	<b>\$26,505.94</b>	<b>\$9,820.07</b>	<b>\$1,089.78</b>	<b>\$1,816.30</b>	<b>\$3,063.56</b>	<b>\$1,816.30</b>	<b>\$726.52</b>	<b>\$44,111.95</b>	<b>\$726.52</b>	<b>\$10,350.59</b>	<b>\$0.00</b>	<b>\$11,077.11</b>	<b>\$33,034.84</b>
<b>Departamento 3 CONSEJERO</b>													
025 López Salas María de Lourdes	\$21,176.61	\$9,075.69	\$907.57	\$1,512.61	\$0.00	\$1,512.61	\$605.05	\$34,185.09	\$605.05	\$8,164.33	0	\$8,769.38	\$25,415.72
<b>Total por Departamento</b>	<b>\$21,176.61</b>	<b>\$9,075.69</b>	<b>\$907.57</b>	<b>\$1,512.61</b>	<b>\$0.00</b>	<b>\$1,512.61</b>	<b>\$605.05</b>	<b>\$34,185.09</b>	<b>\$605.05</b>	<b>\$8,164.33</b>	<b>\$0.00</b>	<b>\$8,769.38</b>	<b>\$25,415.72</b>
<b>Departamento 4 SECRETARÍA EJECUTIVA</b>													
006 Tamayo Amaro Ma. Mercedes	\$15,126.15	\$0.00	\$453.78	\$756.31	\$0.00	\$756.31	\$302.52	\$17,092.55	\$302.52	\$3,013.19	0	\$3,315.71	\$13,776.84
<b>Total por Departamento</b>	<b>\$15,126.15</b>	<b>\$0.00</b>	<b>\$453.78</b>	<b>\$756.31</b>	<b>\$0.00</b>	<b>\$756.31</b>	<b>\$302.52</b>	<b>\$17,092.55</b>	<b>\$302.52</b>	<b>\$3,013.19</b>	<b>\$0.00</b>	<b>\$3,315.71</b>	<b>\$13,776.84</b>
<b>Departamento 5 SECRETARÍA TÉCNICA</b>													
004 Gallegos Díaz Eva	\$15,126.15	\$0.00	\$453.78	\$756.31	\$0.00	\$756.31	\$302.52	\$17,092.55	\$302.52	\$3,013.19	0	\$3,315.71	\$13,776.84
<b>Total por Departamento</b>	<b>\$15,126.15</b>	<b>\$0.00</b>	<b>\$453.78</b>	<b>\$756.31</b>	<b>\$0.00</b>	<b>\$756.31</b>	<b>\$302.52</b>	<b>\$17,092.55</b>	<b>\$302.52</b>	<b>\$3,013.19</b>	<b>\$0.00</b>	<b>\$3,315.71</b>	<b>\$13,776.84</b>
<b>Departamento 6 COORDINACIÓN JURÍDICA</b>													
007 Ayala Valdez Antonio Leonel	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
015 Valdez Pulido Jorge Eduardo	\$4,077.13	\$0.00	\$122.31	\$203.86	\$0.00	\$203.86	\$81.54	\$4,607.16	\$81.54	\$390.13	0	\$471.67	\$4,135.49
<b>Total por Departamento</b>	<b>\$15,421.74</b>	<b>\$0.00</b>	<b>\$462.65</b>	<b>\$771.09</b>	<b>\$0.00</b>	<b>\$771.09</b>	<b>\$308.43</b>	<b>\$17,426.57</b>	<b>\$308.43</b>	<b>\$2,412.92</b>	<b>\$0.00</b>	<b>\$2,721.35</b>	<b>\$14,705.22</b>
<b>Departamento 8 COORD. DE ADMINISTRACIÓN Y FINANZAS</b>													
010 Briceño Medrano Angelica	\$3,277.28	\$0.00	\$98.32	\$163.86	\$0.00	\$163.86	\$65.55	\$3,703.33	\$65.55	\$142.20	0	\$207.74	\$3,495.59
016 Barrera Bonilla Jesús	\$2,906.26	\$0.00	\$87.19	\$145.31	\$0.00	\$145.31	\$58.13	\$3,284.08	\$58.13	\$79.27	0	\$137.40	\$3,146.68
029 Serrano Barrios Rodrigo	\$4,077.13	\$0.00	\$122.31	\$203.86	\$0.00	\$203.86	\$81.54	\$4,607.16	\$81.54	\$390.13	0	\$471.67	\$4,135.49
021 Compean Torres Paulina Elizabeth	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$21,605.29</b>	<b>\$0.00</b>	<b>\$648.16</b>	<b>\$1,080.26</b>	<b>\$0.00</b>	<b>\$1,080.26</b>	<b>\$432.11</b>	<b>\$24,413.97</b>	<b>\$432.11</b>	<b>\$2,634.38</b>	<b>\$0.00</b>	<b>\$3,066.49</b>	<b>\$21,347.49</b>
<b>Departamento 9 COORD. DE DIFUSIÓN Y COMUNICACIÓN</b>													
005 Santoyo Olavarria Rocío Elizabeth	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$11,344.61</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$12,819.41</b>	<b>\$226.89</b>	<b>\$2,022.79</b>	<b>\$0.00</b>	<b>\$2,249.68</b>	<b>\$10,569.73</b>
<b>Departamento 11 COORD. DE VINCULACIÓN CON LOS SUJETOS OB</b>													
008 Guerrero Murga José Alejandro	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$11,344.61</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$12,819.41</b>	<b>\$226.89</b>	<b>\$2,022.79</b>	<b>\$0.00</b>	<b>\$2,249.68</b>	<b>\$10,569.73</b>
<b>Departamento COORD. DE CAPACITACIÓN Y CULTURA DE LA TRANSP</b>													
024 López de la Torre Alma Cristina	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$11,344.61</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$12,819.41</b>	<b>\$226.89</b>	<b>\$2,022.79</b>	<b>\$0.00</b>	<b>\$2,249.68</b>	<b>\$10,569.73</b>
<b>Departamento ÓRGANO DE CONTROL INTERNO</b>													
030 Rodríguez Rosales Juan Carlos	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$11,344.61</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$12,819.41</b>	<b>\$226.89</b>	<b>\$2,022.79</b>	<b>\$0.00</b>	<b>\$2,249.68</b>	<b>\$10,569.73</b>
<b>Total General</b>	<b>\$181,516.92</b>	<b>\$27,971.45</b>	<b>\$6,284.65</b>	<b>\$10,474.42</b>	<b>\$3,063.56</b>	<b>\$10,474.42</b>	<b>\$4,189.77</b>	<b>\$239,785.42</b>	<b>\$4,189.77</b>	<b>\$45,844.08</b>	<b>\$0.00</b>	<b>\$50,033.84</b>	<b>\$189,751.58</b>
MTRO. ALEJANDRO GAITAN MANUEL (BANAMEX)													<b>\$29,355.91</b>
TOTAL A PAGAR EN BANCOMER													<b>\$ 160,395.67</b>

AUTORIZÓ

Vo.Bo.

ELABORÓ

LIC. HÉCTOR OCTAVIO CARRIEDO SÁENZ  
CONSEJERO PRESIDENTE

L.C.T.C. MARÍA DE LORUDES LÓPEZ SALAS  
CONSEJERA PROPIETARIA

C.P. PAULINA ELIZABETH COMPEAN TORRES  
COORDINADORA DE  
ADMINISTRACIÓN Y FINANZAS

INSTITUTO DURANGUENSE DE ACCESO A LA INFORMACIÓN PÚBLICA Y DE PROTECCIÓN DE DATOS PERSONALES

Nómina del periodo 06 de 24 Quincenal del 16/03/2014 AL 31/03/2014

Empleado	Sueldo	Compensación	Ayuda para Actividades Sociales, Deportivas y Culturales	Ayuda para gastos medicos	Estimulo por Representación	Ayuda p/ renta	Aportacion al Fondo de Ahorro	TOTAL PERCEPCIONES	Fondo de ahorro	I.S.R.	Subsidio al Empleo	TOTAL DEDUCCIONES	N E T O
<b>Departamento 1 CONSEJERO</b>													
020 Gaitán Manuel Alejandro	\$21,176.61	\$9,075.69	\$907.57	\$1,512.61	\$0.00	\$1,512.61	\$605.05	\$34,185.09	\$605.05	\$8,164.33	0	\$8,769.38	\$25,415.72
<b>Total por Departamento</b>	<b>\$21,176.61</b>	<b>\$9,075.69</b>	<b>\$907.57</b>	<b>\$1,512.61</b>	<b>\$0.00</b>	<b>\$1,512.61</b>	<b>\$605.05</b>	<b>\$34,185.09</b>	<b>\$605.05</b>	<b>\$8,164.33</b>	<b>\$0.00</b>	<b>\$8,769.38</b>	<b>\$25,415.72</b>
<b>Departamento 2 CONSEJERO PRESIDENTE</b>													
026 Carriedo Sáenz Héctor Octavio	\$22,913.48	\$9,820.07	\$982.01	\$1,636.68	\$3,063.56	\$1,636.68	\$654.67	\$40,052.47	\$654.67	\$10,041.89	0	\$10,696.56	\$29,355.91
017 Loera Domínguez Cecilia	\$3,592.46	\$0.00	\$107.77	\$179.62	\$0.00	\$179.62	\$71.85	\$4,059.48	\$71.85	\$308.70	0	\$380.55	\$3,678.93
<b>Total por Departamento</b>	<b>\$26,505.94</b>	<b>\$9,820.07</b>	<b>\$1,089.78</b>	<b>\$1,816.30</b>	<b>\$3,063.56</b>	<b>\$1,816.30</b>	<b>\$726.52</b>	<b>\$44,111.95</b>	<b>\$726.52</b>	<b>\$10,350.59</b>	<b>\$0.00</b>	<b>\$11,077.11</b>	<b>\$33,034.84</b>
<b>Departamento 3 CONSEJERO</b>													
025 López Salas María de Lourdes	\$21,176.61	\$9,075.69	\$907.57	\$1,512.61	\$0.00	\$1,512.61	\$605.05	\$34,185.09	\$605.05	\$8,164.33	0	\$8,769.38	\$25,415.72
<b>Total por Departamento</b>	<b>\$21,176.61</b>	<b>\$9,075.69</b>	<b>\$907.57</b>	<b>\$1,512.61</b>	<b>\$0.00</b>	<b>\$1,512.61</b>	<b>\$605.05</b>	<b>\$34,185.09</b>	<b>\$605.05</b>	<b>\$8,164.33</b>	<b>\$0.00</b>	<b>\$8,769.38</b>	<b>\$25,415.72</b>
<b>Departamento 4 SECRETARÍA EJECUTIVA</b>													
006 Tamayo Amaro Ma. Mercedes	\$15,126.15	\$0.00	\$453.78	\$756.31	\$0.00	\$756.31	\$302.52	\$17,092.55	\$302.52	\$3,013.19	0	\$3,315.71	\$13,776.84
<b>Total por Departamento</b>	<b>\$15,126.15</b>	<b>\$0.00</b>	<b>\$453.78</b>	<b>\$756.31</b>	<b>\$0.00</b>	<b>\$756.31</b>	<b>\$302.52</b>	<b>\$17,092.55</b>	<b>\$302.52</b>	<b>\$3,013.19</b>	<b>\$0.00</b>	<b>\$3,315.71</b>	<b>\$13,776.84</b>
<b>Departamento 5 SECRETARÍA TÉCNICA</b>													
004 Gallegos Díaz Eva	\$15,126.15	\$0.00	\$453.78	\$756.31	\$0.00	\$756.31	\$302.52	\$17,092.55	\$302.52	\$3,013.19	0	\$3,315.71	\$13,776.84
<b>Total por Departamento</b>	<b>\$15,126.15</b>	<b>\$0.00</b>	<b>\$453.78</b>	<b>\$756.31</b>	<b>\$0.00</b>	<b>\$756.31</b>	<b>\$302.52</b>	<b>\$17,092.55</b>	<b>\$302.52</b>	<b>\$3,013.19</b>	<b>\$0.00</b>	<b>\$3,315.71</b>	<b>\$13,776.84</b>
<b>Departamento 6 COORDINACIÓN JURÍDICA</b>													
007 Ayala Valdez Antonio Leonel	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
015 Valdez Pulido Jorge Eduardo	\$4,077.13	\$0.00	\$122.31	\$203.86	\$0.00	\$203.86	\$81.54	\$4,607.16	\$81.54	\$390.13	0	\$471.67	\$4,135.49
<b>Total por Departamento</b>	<b>\$15,421.74</b>	<b>\$0.00</b>	<b>\$462.65</b>	<b>\$771.09</b>	<b>\$0.00</b>	<b>\$771.09</b>	<b>\$308.43</b>	<b>\$17,426.57</b>	<b>\$308.43</b>	<b>\$2,412.92</b>	<b>\$0.00</b>	<b>\$2,721.35</b>	<b>\$14,705.22</b>
<b>Departamento 8 COORD. DE ADMINISTRACIÓN Y FINANZAS</b>													
010 Briceño Medrano Angelica	\$3,277.28	\$0.00	\$98.32	\$163.86	\$0.00	\$163.86	\$65.55	\$3,703.33	\$65.55	\$142.20	0	\$207.74	\$3,495.59
016 Barrera Bonilla Jesús	\$2,906.26	\$0.00	\$87.19	\$145.31	\$0.00	\$145.31	\$58.13	\$3,284.08	\$58.13	\$79.27	0	\$137.40	\$3,146.68
029 Serrano Barrios Rodrigo	\$4,077.13	\$0.00	\$122.31	\$203.86	\$0.00	\$203.86	\$81.54	\$4,607.16	\$81.54	\$390.13	0	\$471.67	\$4,135.49
021 Compean Torres Paulina Elizabeth	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$21,605.29</b>	<b>\$0.00</b>	<b>\$648.16</b>	<b>\$1,080.26</b>	<b>\$0.00</b>	<b>\$1,080.26</b>	<b>\$432.11</b>	<b>\$24,413.97</b>	<b>\$432.11</b>	<b>\$2,634.38</b>	<b>\$0.00</b>	<b>\$3,066.49</b>	<b>\$21,347.49</b>
<b>Departamento 9 COORD. DE DIFUSIÓN Y COMUNICACIÓN</b>													
005 Santoyo Olavarria Rocio Elizabeth	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$11,344.61</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$12,819.41</b>	<b>\$226.89</b>	<b>\$2,022.79</b>	<b>\$0.00</b>	<b>\$2,249.68</b>	<b>\$10,569.73</b>
<b>Departamento 11 COORD. DE VINCULACIÓN CON LOS SUJETOS OB</b>													
008 Guerrero Murga José Alejandro	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$11,344.61</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$12,819.41</b>	<b>\$226.89</b>	<b>\$2,022.79</b>	<b>\$0.00</b>	<b>\$2,249.68</b>	<b>\$10,569.73</b>
<b>Departamento COORD. DE CAPACITACIÓN Y CULTURA DE LA TRANSP</b>													
024 López de la Torre Alma Cristina	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$11,344.61</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$12,819.41</b>	<b>\$226.89</b>	<b>\$2,022.79</b>	<b>\$0.00</b>	<b>\$2,249.68</b>	<b>\$10,569.73</b>
<b>Departamento ÓRGANO DE CONTROL INTERNO</b>													
030 Rodríguez Rosales Juan Carlos	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$11,344.61</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$12,819.41</b>	<b>\$226.89</b>	<b>\$2,022.79</b>	<b>\$0.00</b>	<b>\$2,249.68</b>	<b>\$10,569.73</b>
<b>Total General</b>	<b>\$181,516.92</b>	<b>\$27,971.45</b>	<b>\$6,284.65</b>	<b>\$10,474.42</b>	<b>\$3,063.56</b>	<b>\$10,474.42</b>	<b>\$4,189.77</b>	<b>\$239,785.42</b>	<b>\$4,189.77</b>	<b>\$45,844.08</b>	<b>\$0.00</b>	<b>\$50,033.84</b>	<b>\$189,751.58</b>
<b>MTRO. ALEJANDRO GAITAN MANUEL (BANAMEX)</b>													<b>\$25,415.72</b>
<b>TOTAL A PAGAR EN BANCOMER</b>													<b>\$ 164,335.86</b>

AUTORIZÓ

Vo.Bo.

ELABORÓ

LIC. HÉCTOR OCTAVIO CARRIEDO SÁENZ  
CONSEJERO PRESIDENTE

L.C.T.C. MARÍA DE LORUDES LÓPEZ SALAS  
CONSEJERA PROPIETARIA

C.P. PAULINA ELIZABETH COMPEAN TORRES  
COORDINADORA DE  
ADMINISTRACIÓN Y FINANZAS

INSTITUTO DURANGUENSE DE ACCESO A LA INFORMACIÓN PÚBLICA Y DE PROTECCIÓN DE DATOS PERSONALES

Nómina del periodo 07 de 24 Quincenal del 01/04/2014 AL 15/04/2014

Empleado	Sueldo	Compensación	Ayuda para Actividades Sociales, Deportivas y Culturales	Ayuda para gastos medicos	Estimulo por Representación	Ayuda p/ renta	Aportacion al Fondo de Ahorro	TOTAL PERCEPCIONES	Fondo de ahorro	I.S.R.	Subsidio al Empleo	TOTAL DEDUCCIONES	N E T O
<b>Departamento 1 CONSEJERO</b>													
020 Gaitán Manuel Alejandro	\$21,176.61	\$9,075.69	\$907.57	\$1,512.61	\$0.00	\$1,512.61	\$605.05	\$34,185.09	\$605.05	\$8,164.33	0	\$8,769.38	\$25,415.72
<b>Total por Departamento</b>	<b>\$21,176.61</b>	<b>\$9,075.69</b>	<b>\$907.57</b>	<b>\$1,512.61</b>	<b>\$0.00</b>	<b>\$1,512.61</b>	<b>\$605.05</b>	<b>\$34,185.09</b>	<b>\$605.05</b>	<b>\$8,164.33</b>	<b>\$0.00</b>	<b>\$8,769.38</b>	<b>\$25,415.72</b>
<b>Departamento 2 CONSEJERO PRESIDENTE</b>													
026 Carriedo Sáenz Héctor Octavio	\$22,913.48	\$9,820.07	\$982.01	\$1,636.68	\$3,063.56	\$1,636.68	\$654.67	\$40,052.47	\$654.67	\$10,041.89	0	\$10,696.56	\$29,355.91
017 Loera Domínguez Cecilia	\$3,592.46	\$0.00	\$107.77	\$179.62	\$0.00	\$179.62	\$71.85	\$4,059.48	\$71.85	\$308.70	0	\$380.55	\$3,678.93
<b>Total por Departamento</b>	<b>\$26,505.94</b>	<b>\$9,820.07</b>	<b>\$1,089.78</b>	<b>\$1,816.30</b>	<b>\$3,063.56</b>	<b>\$1,816.30</b>	<b>\$726.52</b>	<b>\$44,111.95</b>	<b>\$726.52</b>	<b>\$10,350.59</b>	<b>\$0.00</b>	<b>\$11,077.11</b>	<b>\$33,034.84</b>
<b>Departamento 3 CONSEJERO</b>													
025 López Salas María de Lourdes	\$21,176.61	\$9,075.69	\$907.57	\$1,512.61	\$0.00	\$1,512.61	\$605.05	\$34,185.09	\$605.05	\$8,164.33	0	\$8,769.38	\$25,415.72
<b>Total por Departamento</b>	<b>\$21,176.61</b>	<b>\$9,075.69</b>	<b>\$907.57</b>	<b>\$1,512.61</b>	<b>\$0.00</b>	<b>\$1,512.61</b>	<b>\$605.05</b>	<b>\$34,185.09</b>	<b>\$605.05</b>	<b>\$8,164.33</b>	<b>\$0.00</b>	<b>\$8,769.38</b>	<b>\$25,415.72</b>
<b>Departamento 4 SECRETARÍA EJECUTIVA</b>													
006 Tamayo Amaro Ma. Mercedes	\$15,126.15	\$0.00	\$453.78	\$756.31	\$0.00	\$756.31	\$302.52	\$17,092.55	\$302.52	\$3,013.19	0	\$3,315.71	\$13,776.84
<b>Total por Departamento</b>	<b>\$15,126.15</b>	<b>\$0.00</b>	<b>\$453.78</b>	<b>\$756.31</b>	<b>\$0.00</b>	<b>\$756.31</b>	<b>\$302.52</b>	<b>\$17,092.55</b>	<b>\$302.52</b>	<b>\$3,013.19</b>	<b>\$0.00</b>	<b>\$3,315.71</b>	<b>\$13,776.84</b>
<b>Departamento 5 SECRETARÍA TÉCNICA</b>													
004 Gallegos Díaz Eva	\$15,126.15	\$0.00	\$453.78	\$756.31	\$0.00	\$756.31	\$302.52	\$17,092.55	\$302.52	\$3,013.19	0	\$3,315.71	\$13,776.84
<b>Total por Departamento</b>	<b>\$15,126.15</b>	<b>\$0.00</b>	<b>\$453.78</b>	<b>\$756.31</b>	<b>\$0.00</b>	<b>\$756.31</b>	<b>\$302.52</b>	<b>\$17,092.55</b>	<b>\$302.52</b>	<b>\$3,013.19</b>	<b>\$0.00</b>	<b>\$3,315.71</b>	<b>\$13,776.84</b>
<b>Departamento 6 COORDINACIÓN JURÍDICA</b>													
007 Ayala Valdez Antonio Leonel	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
015 Valdez Pulido Jorge Eduardo	\$4,077.13	\$0.00	\$122.31	\$203.86	\$0.00	\$203.86	\$81.54	\$4,607.16	\$81.54	\$390.13	0	\$471.67	\$4,135.49
<b>Total por Departamento</b>	<b>\$15,421.74</b>	<b>\$0.00</b>	<b>\$462.65</b>	<b>\$771.09</b>	<b>\$0.00</b>	<b>\$771.09</b>	<b>\$308.43</b>	<b>\$17,426.57</b>	<b>\$308.43</b>	<b>\$2,412.92</b>	<b>\$0.00</b>	<b>\$2,721.35</b>	<b>\$14,705.22</b>
<b>Departamento 8 COORD. DE ADMINISTRACIÓN Y FINANZAS</b>													
010 Briceño Medrano Angelica	\$3,277.28	\$0.00	\$98.32	\$163.86	\$0.00	\$163.86	\$65.55	\$3,703.33	\$65.55	\$142.20	0	\$207.74	\$3,495.59
016 Barrera Bonilla Jesús	\$2,906.26	\$0.00	\$87.19	\$145.31	\$0.00	\$145.31	\$58.13	\$3,284.08	\$58.13	\$79.27	0	\$137.40	\$3,146.68
029 Serrano Barrios Rodrigo	\$4,077.13	\$0.00	\$122.31	\$203.86	\$0.00	\$203.86	\$81.54	\$4,607.16	\$81.54	\$390.13	0	\$471.67	\$4,135.49
021 Compean Torres Paulina Elizabeth	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$21,605.29</b>	<b>\$0.00</b>	<b>\$648.16</b>	<b>\$1,080.26</b>	<b>\$0.00</b>	<b>\$1,080.26</b>	<b>\$432.11</b>	<b>\$24,413.97</b>	<b>\$432.11</b>	<b>\$2,634.38</b>	<b>\$0.00</b>	<b>\$3,066.49</b>	<b>\$21,347.49</b>
<b>Departamento 9 COORD. DE DIFUSIÓN Y COMUNICACIÓN</b>													
005 Santoyo Olavarria Rocio Elizabeth	\$10,588.30	\$0.00	\$317.65	\$529.42	\$0.00	\$529.42	\$211.77	\$11,964.79	\$211.77	\$1,887.94	0	\$2,099.71	\$9,865.08
<b>Total por Departamento</b>	<b>\$10,588.30</b>	<b>\$0.00</b>	<b>\$317.65</b>	<b>\$529.42</b>	<b>\$0.00</b>	<b>\$529.42</b>	<b>\$211.77</b>	<b>\$11,964.79</b>	<b>\$211.77</b>	<b>\$1,887.94</b>	<b>\$0.00</b>	<b>\$2,099.71</b>	<b>\$9,865.08</b>
<b>Departamento 11 COORD. DE VINCULACIÓN CON LOS SUJETOS OB</b>													
008 Guerrero Murga José Alejandro	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$11,344.61</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$12,819.41</b>	<b>\$226.89</b>	<b>\$2,022.79</b>	<b>\$0.00</b>	<b>\$2,249.68</b>	<b>\$10,569.73</b>
<b>Departamento COORD. DE CAPACITACIÓN Y CULTURA DE LA TRANSP</b>													
024 López de la Torre Alma Cristina	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$11,344.61</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$12,819.41</b>	<b>\$226.89</b>	<b>\$2,022.79</b>	<b>\$0.00</b>	<b>\$2,249.68</b>	<b>\$10,569.73</b>
<b>Departamento ÓRGANO DE CONTROL INTERNO</b>													
030 Rodríguez Rosales Juan Carlos	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$11,344.61</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$12,819.41</b>	<b>\$226.89</b>	<b>\$2,022.79</b>	<b>\$0.00</b>	<b>\$2,249.68</b>	<b>\$10,569.73</b>
<b>Total General</b>	<b>\$180,760.61</b>	<b>\$27,971.45</b>	<b>\$6,261.96</b>	<b>\$10,436.61</b>	<b>\$3,063.56</b>	<b>\$10,436.61</b>	<b>\$4,174.65</b>	<b>\$238,930.80</b>	<b>\$4,174.65</b>	<b>\$45,709.23</b>	<b>\$0.00</b>	<b>\$49,883.87</b>	<b>\$189,046.93</b>
<b>MTRO. ALEJANDRO GAITAN MANUEL (BANAMEX)</b>													<b>\$25,415.72</b>
<b>TOTAL A PAGAR EN BANCOMER</b>													<b>\$ 163,631.21</b>

AUTORIZÓ

Vo.Bo.

ELABORÓ

LIC. HÉCTOR OCTAVIO CARRIEDO SÁENZ  
CONSEJERO PRESIDENTE

L.C.T.C. MARÍA DE LORUDES LÓPEZ SALAS  
CONSEJERA PROPIETARIA

C.P. PAULINA ELIZABETH COMPEAN TORRES  
COORDINADORA DE  
ADMINISTRACIÓN Y FINANZAS



INSTITUTO DURANGUENSE DE ACCESO A LA INFORMACIÓN PÚBLICA Y DE PROTECCIÓN DE DATOS PERSONALES

Nómina del periodo 08 de 24 Quincenal del 16/04/2014 AL 30/04/2014

Empleado	Sueldo	Compensación	Ayuda para Actividades Sociales, Deportivas y Culturales	Ayuda para gastos medicos	Estimulo por Representación	Ayuda p/ renta	Aportacion al Fondo de Ahorro	TOTAL PERCEPCIONES	Fondo de ahorro	I.S.R.	Subsidio al Empleo	TOTAL DEDUCCIONES	N E T O
<b>Departamento 1 CONSEJERO</b>													
020 Gaitán Manuel Alejandro	\$21,176.61	\$9,075.69	\$907.57	\$1,512.61	\$0.00	\$1,512.61	\$605.05	\$34,185.09	\$605.05	\$8,164.33	0	\$8,769.38	\$25,415.72
<b>Total por Departamento</b>	<b>\$21,176.61</b>	<b>\$9,075.69</b>	<b>\$907.57</b>	<b>\$1,512.61</b>	<b>\$0.00</b>	<b>\$1,512.61</b>	<b>\$605.05</b>	<b>\$34,185.09</b>	<b>\$605.05</b>	<b>\$8,164.33</b>	<b>\$0.00</b>	<b>\$8,769.38</b>	<b>\$25,415.72</b>
<b>Departamento 2 CONSEJERO PRESIDENTE</b>													
026 Carriedo Sáenz Héctor Octavio	\$22,913.48	\$9,820.07	\$982.01	\$1,636.68	\$3,063.56	\$1,636.68	\$654.67	\$40,052.47	\$654.67	\$10,041.89	0	\$10,696.56	\$29,355.91
017 Loera Domínguez Cecilia	\$3,592.46	\$0.00	\$107.77	\$179.62	\$0.00	\$179.62	\$71.85	\$4,059.48	\$71.85	\$308.70	0	\$380.55	\$3,678.93
<b>Total por Departamento</b>	<b>\$26,505.94</b>	<b>\$9,820.07</b>	<b>\$1,089.78</b>	<b>\$1,816.30</b>	<b>\$3,063.56</b>	<b>\$1,816.30</b>	<b>\$726.52</b>	<b>\$44,111.95</b>	<b>\$726.52</b>	<b>\$10,350.59</b>	<b>\$0.00</b>	<b>\$11,077.11</b>	<b>\$33,034.84</b>
<b>Departamento 3 CONSEJERO</b>													
025 López Salas María de Lourdes	\$21,176.61	\$9,075.69	\$907.57	\$1,512.61	\$0.00	\$1,512.61	\$605.05	\$34,185.09	\$605.05	\$8,164.33	0	\$8,769.38	\$25,415.72
<b>Total por Departamento</b>	<b>\$21,176.61</b>	<b>\$9,075.69</b>	<b>\$907.57</b>	<b>\$1,512.61</b>	<b>\$0.00</b>	<b>\$1,512.61</b>	<b>\$605.05</b>	<b>\$34,185.09</b>	<b>\$605.05</b>	<b>\$8,164.33</b>	<b>\$0.00</b>	<b>\$8,769.38</b>	<b>\$25,415.72</b>
<b>Departamento 4 SECRETARÍA EJECUTIVA</b>													
006 Tamayo Amaro Ma. Mercedes	\$15,126.15	\$0.00	\$453.78	\$756.31	\$0.00	\$756.31	\$302.52	\$17,092.55	\$302.52	\$3,013.19	0	\$3,315.71	\$13,776.84
<b>Total por Departamento</b>	<b>\$15,126.15</b>	<b>\$0.00</b>	<b>\$453.78</b>	<b>\$756.31</b>	<b>\$0.00</b>	<b>\$756.31</b>	<b>\$302.52</b>	<b>\$17,092.55</b>	<b>\$302.52</b>	<b>\$3,013.19</b>	<b>\$0.00</b>	<b>\$3,315.71</b>	<b>\$13,776.84</b>
<b>Departamento 5 SECRETARÍA TÉCNICA</b>													
004 Gallegos Díaz Eva	\$15,126.15	\$0.00	\$453.78	\$756.31	\$0.00	\$756.31	\$302.52	\$17,092.55	\$302.52	\$3,013.19	0	\$3,315.71	\$13,776.84
<b>Total por Departamento</b>	<b>\$15,126.15</b>	<b>\$0.00</b>	<b>\$453.78</b>	<b>\$756.31</b>	<b>\$0.00</b>	<b>\$756.31</b>	<b>\$302.52</b>	<b>\$17,092.55</b>	<b>\$302.52</b>	<b>\$3,013.19</b>	<b>\$0.00</b>	<b>\$3,315.71</b>	<b>\$13,776.84</b>
<b>Departamento 6 COORDINACIÓN JURÍDICA</b>													
007 Ayala Valdez Antonio Leonel	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$11,344.61</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$12,819.41</b>	<b>\$226.89</b>	<b>\$2,022.79</b>	<b>\$0.00</b>	<b>\$2,249.68</b>	<b>\$10,569.73</b>
<b>Departamento 8 COORD. DE ADMINISTRACIÓN Y FINANZAS</b>													
010 Briceño Medrano Angélica	\$3,277.28	\$0.00	\$98.32	\$163.86	\$0.00	\$163.86	\$65.55	\$3,703.33	\$65.55	\$142.20	0	\$207.74	\$3,495.59
016 Barrera Bonilla Jesús	\$2,906.26	\$0.00	\$87.19	\$145.31	\$0.00	\$145.31	\$58.13	\$3,284.08	\$58.13	\$79.27	0	\$137.40	\$3,146.68
029 Serrano Barrios Rodrigo	\$4,077.13	\$0.00	\$122.31	\$203.86	\$0.00	\$203.86	\$81.54	\$4,607.16	\$81.54	\$390.13	0	\$471.67	\$4,135.49
021 Compean Torres Paulina Elizabeth	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$21,605.29</b>	<b>\$0.00</b>	<b>\$648.16</b>	<b>\$1,080.26</b>	<b>\$0.00</b>	<b>\$1,080.26</b>	<b>\$432.11</b>	<b>\$24,413.97</b>	<b>\$432.11</b>	<b>\$2,634.38</b>	<b>\$0.00</b>	<b>\$3,066.49</b>	<b>\$21,347.49</b>
<b>Departamento 11 COORD. DE VINCULACIÓN CON LOS SUJETOS OB</b>													
008 Guerrero Murga José Alejandro	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$11,344.61</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$12,819.41</b>	<b>\$226.89</b>	<b>\$2,022.79</b>	<b>\$0.00</b>	<b>\$2,249.68</b>	<b>\$10,569.73</b>
<b>Departamento COORD. DE CAPACITACIÓN Y CULTURA DE LA TRANSP</b>													
024 López de la Torre Alma Cristina	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$11,344.61</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$12,819.41</b>	<b>\$226.89</b>	<b>\$2,022.79</b>	<b>\$0.00</b>	<b>\$2,249.68</b>	<b>\$10,569.73</b>
<b>Departamento ÓRGANO DE CONTROL INTERNO</b>													
030 Rodríguez Rosales Juan Carlos	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$11,344.61</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$12,819.41</b>	<b>\$226.89</b>	<b>\$2,022.79</b>	<b>\$0.00</b>	<b>\$2,249.68</b>	<b>\$10,569.73</b>
<b>Total General</b>	<b>\$166,095.18</b>	<b>\$27,971.45</b>	<b>\$5,822.00</b>	<b>\$9,703.33</b>	<b>\$3,063.56</b>	<b>\$9,703.33</b>	<b>\$3,881.33</b>	<b>\$222,358.85</b>	<b>\$3,881.33</b>	<b>\$43,431.16</b>	<b>\$0.00</b>	<b>\$47,312.49</b>	<b>\$175,046.36</b>
<b>MTRO. ALEJANDRO GAITAN MANUEL (BANAMEX)</b>													<b>\$25,415.72</b>
<b>TOTAL A PAGAR EN BANCOMER</b>													<b>\$ 149,630.64</b>

AUTORIZÓ

Vo.Bo.

ELABORÓ

LIC. HÉCTOR OCTAVIO CARRIEDO SÁENZ  
CONSEJERO PRESIDENTE

L.C.T.C. MARÍA DE LORUDES LÓPEZ SALAS  
CONSEJERA PROPIETARIA

C.P. PAULINA ELIZABETH COMPEAN TORRES  
COORDINADORA DE  
ADMINISTRACIÓN Y FINANZAS

INSTITUTO DURANGUENSE DE ACCESO A LA INFORMACIÓN PÚBLICA Y DE PROTECCIÓN DE DATOS PERSONALES

Nómina del periodo 09 de 24 Quincenal del 01/05/2014 AL 15/05/2014

Empleado	Sueldo	Compensación	Ayuda para Actividades Sociales, Deportivas y Culturales	Ayuda para gastos medicos	Estimulo por Representación	Ayuda p/ renta	Aportacion al Fondo de Ahorro	TOTAL PERCEPCIONES	Fondo de ahorro	I.S.R.	Subsidio al Empleo	TOTAL DEDUCCIONES	N E T O
<b>Departamento 1 CONSEJERO</b>													
020 Gaitán Manuel Alejandro	\$21,176.61	\$9,075.69	\$907.57	\$1,512.61	\$0.00	\$1,512.61	\$605.05	\$34,185.09	\$605.05	\$8,164.33	0	\$8,769.38	\$25,415.72
<b>Total por Departamento</b>	<b>\$21,176.61</b>	<b>\$9,075.69</b>	<b>\$907.57</b>	<b>\$1,512.61</b>	<b>\$0.00</b>	<b>\$1,512.61</b>	<b>\$605.05</b>	<b>\$34,185.09</b>	<b>\$605.05</b>	<b>\$8,164.33</b>	<b>\$0.00</b>	<b>\$8,769.38</b>	<b>\$25,415.72</b>
<b>Departamento 2 CONSEJERO PRESIDENTE</b>													
026 Carriedo Sáenz Héctor Octavio	\$22,913.48	\$9,820.07	\$982.01	\$1,636.68	\$3,063.56	\$1,636.68	\$654.67	\$40,052.47	\$654.67	\$10,041.89	0	\$10,696.56	\$29,355.91
010 Briceño Medrano Angelica	\$3,592.46	\$0.00	\$107.77	\$179.62	\$0.00	\$179.62	\$71.85	\$4,059.48	\$71.85	\$308.70	0	\$380.55	\$3,678.93
<b>Total por Departamento</b>	<b>\$26,505.94</b>	<b>\$9,820.07</b>	<b>\$1,089.78</b>	<b>\$1,816.30</b>	<b>\$3,063.56</b>	<b>\$1,816.30</b>	<b>\$726.52</b>	<b>\$44,111.95</b>	<b>\$726.52</b>	<b>\$10,350.59</b>	<b>\$0.00</b>	<b>\$11,077.11</b>	<b>\$33,034.84</b>
<b>Departamento 3 CONSEJERO</b>													
025 López Salas María de Lourdes	\$21,176.61	\$9,075.69	\$907.57	\$1,512.61	\$0.00	\$1,512.61	\$605.05	\$34,185.09	\$605.05	\$8,164.33	0	\$8,769.38	\$25,415.72
<b>Total por Departamento</b>	<b>\$21,176.61</b>	<b>\$9,075.69</b>	<b>\$907.57</b>	<b>\$1,512.61</b>	<b>\$0.00</b>	<b>\$1,512.61</b>	<b>\$605.05</b>	<b>\$34,185.09</b>	<b>\$605.05</b>	<b>\$8,164.33</b>	<b>\$0.00</b>	<b>\$8,769.38</b>	<b>\$25,415.72</b>
<b>Departamento 4 SECRETARÍA EJECUTIVA</b>													
006 Tamayo Amaro Ma. Mercedes	\$15,126.15	\$0.00	\$453.78	\$756.31	\$0.00	\$756.31	\$302.52	\$17,092.55	\$302.52	\$3,013.19	0	\$3,315.71	\$13,776.84
<b>Total por Departamento</b>	<b>\$15,126.15</b>	<b>\$0.00</b>	<b>\$453.78</b>	<b>\$756.31</b>	<b>\$0.00</b>	<b>\$756.31</b>	<b>\$302.52</b>	<b>\$17,092.55</b>	<b>\$302.52</b>	<b>\$3,013.19</b>	<b>\$0.00</b>	<b>\$3,315.71</b>	<b>\$13,776.84</b>
<b>Departamento 5 SECRETARÍA TÉCNICA</b>													
004 Gallegos Díaz Eva	\$15,126.15	\$0.00	\$453.78	\$756.31	\$0.00	\$756.31	\$302.52	\$17,092.55	\$302.52	\$3,013.19	0	\$3,315.71	\$13,776.84
<b>Total por Departamento</b>	<b>\$15,126.15</b>	<b>\$0.00</b>	<b>\$453.78</b>	<b>\$756.31</b>	<b>\$0.00</b>	<b>\$756.31</b>	<b>\$302.52</b>	<b>\$17,092.55</b>	<b>\$302.52</b>	<b>\$3,013.19</b>	<b>\$0.00</b>	<b>\$3,315.71</b>	<b>\$13,776.84</b>
<b>Departamento 6 COORDINACIÓN JURÍDICA</b>													
024 López de la Torre Alma Cristina	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
017 Loera Domínguez Cecilia	\$4,077.13	\$0.00	\$122.31	\$203.86	\$0.00	\$203.86	\$81.54	\$4,607.16	\$81.54	\$390.13	0	\$471.67	\$4,135.49
<b>Total por Departamento</b>	<b>\$15,421.74</b>	<b>\$0.00</b>	<b>\$462.65</b>	<b>\$771.09</b>	<b>\$0.00</b>	<b>\$771.09</b>	<b>\$308.43</b>	<b>\$17,426.57</b>	<b>\$308.43</b>	<b>\$2,412.92</b>	<b>\$0.00</b>	<b>\$2,721.35</b>	<b>\$14,705.22</b>
<b>Departamento 8 COORD. DE ADMINISTRACIÓN Y FINANZAS</b>													
016 Barrera Bonilla Jesús	\$3,058.80	\$0.00	\$91.76	\$152.94	\$0.00	\$152.94	\$61.18	\$3,456.44	\$61.18	\$132.72	0	\$193.89	\$3,262.55
029 Serrano Barrios Rodrigo	\$4,077.13	\$0.00	\$122.31	\$203.86	\$0.00	\$203.86	\$81.54	\$4,607.16	\$81.54	\$390.13	0	\$471.67	\$4,135.49
021 Compean Torres Paulina Elizabeth	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$18,480.54</b>	<b>\$0.00</b>	<b>\$554.42</b>	<b>\$924.03</b>	<b>\$0.00</b>	<b>\$924.03</b>	<b>\$369.61</b>	<b>\$20,883.01</b>	<b>\$369.61</b>	<b>\$2,545.63</b>	<b>\$0.00</b>	<b>\$2,915.24</b>	<b>\$17,967.77</b>
<b>Departamento 11 COORD. DE VINCULACIÓN CON LOS SUJETOS OB</b>													
008 Guerrero Murga José Alejandro	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$11,344.61</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$12,819.41</b>	<b>\$226.89</b>	<b>\$2,022.79</b>	<b>\$0.00</b>	<b>\$2,249.68</b>	<b>\$10,569.73</b>
<b>Departamento COORD. DE CAPACITACIÓN Y CULTURA DE LA TRANSP</b>													
007 Ayala Valdez Antonio Leonel	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$11,344.61</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$12,819.41</b>	<b>\$226.89</b>	<b>\$2,022.79</b>	<b>\$0.00</b>	<b>\$2,249.68</b>	<b>\$10,569.73</b>
<b>Departamento ÓRGANO DE CONTROL INTERNO</b>													
030 Rodríguez Rosales Juan Carlos	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$11,344.61</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$12,819.41</b>	<b>\$226.89</b>	<b>\$2,022.79</b>	<b>\$0.00</b>	<b>\$2,249.68</b>	<b>\$10,569.73</b>
<b>Total General</b>	<b>\$167,047.56</b>	<b>\$27,971.45</b>	<b>\$5,850.57</b>	<b>\$9,750.95</b>	<b>\$3,063.56</b>	<b>\$9,750.95</b>	<b>\$3,900.38</b>	<b>\$223,435.04</b>	<b>\$3,900.38</b>	<b>\$43,732.54</b>	<b>\$0.00</b>	<b>\$47,632.92</b>	<b>\$175,802.13</b>
MTRO. ALEJANDRO GAITAN MANUEL (BANAMEX)													<b>\$25,415.72</b>
<b>TOTAL A PAGAR EN BANCOMER</b>													<b>\$ 150,386.41</b>

AUTORIZÓ

Vo.Bo.

ELABORÓ

LIC. HÉCTOR OCTAVIO CARRIEDO SÁENZ  
CONSEJERO PRESIDENTE

L.C.T.C. MARÍA DE LORUDES LÓPEZ SALAS  
CONSEJERA PROPIETARIA

C.P. PAULINA ELIZABETH COMPEAN TORRES  
COORDINADORA DE  
ADMINISTRACIÓN Y FINANZAS

INSTITUTO DURANGUENSE DE ACCESO A LA INFORMACIÓN PÚBLICA Y DE PROTECCIÓN DE DATOS PERSONALES

Nómina del periodo 10 de 24 Quincenal del 16/05/2014 AL 31/05/2014

Empleado	Sueldo	Compensación	Ayuda para Actividades Sociales, Deportivas y Culturales	Ayuda para gastos medicos	Estimulo por Representación	Ayuda p/ renta	Aportacion al Fondo de Ahorro	TOTAL PERCEPCIONES	Fondo de ahorro	I.S.R.	Subsidio al Empleo	TOTAL DEDUCCIONES	N E T O
<b>Departamento 1 CONSEJERO</b>													
020 Gaitán Manuel Alejandro	\$21,176.61	\$9,075.69	\$907.57	\$1,512.61	\$0.00	\$1,512.61	\$605.05	\$34,185.09	\$605.05	\$8,164.33	0	\$8,769.38	\$25,415.72
<b>Total por Departamento</b>	<b>\$21,176.61</b>	<b>\$9,075.69</b>	<b>\$907.57</b>	<b>\$1,512.61</b>	<b>\$0.00</b>	<b>\$1,512.61</b>	<b>\$605.05</b>	<b>\$34,185.09</b>	<b>\$605.05</b>	<b>\$8,164.33</b>	<b>\$0.00</b>	<b>\$8,769.38</b>	<b>\$25,415.72</b>
<b>Departamento 2 CONSEJERO PRESIDENTE</b>													
026 Carriedo Sáenz Héctor Octavio	\$22,913.48	\$9,820.07	\$982.01	\$1,636.68	\$3,063.56	\$1,636.68	\$654.67	\$40,052.47	\$654.67	\$10,041.89	0	\$10,696.56	\$29,355.91
010 Briceño Medrano Angelica	\$3,592.46	\$0.00	\$107.77	\$179.62	\$0.00	\$179.62	\$71.85	\$4,059.48	\$71.85	\$308.70	0	\$380.55	\$3,678.93
<b>Total por Departamento</b>	<b>\$26,505.94</b>	<b>\$9,820.07</b>	<b>\$1,089.78</b>	<b>\$1,816.30</b>	<b>\$3,063.56</b>	<b>\$1,816.30</b>	<b>\$726.52</b>	<b>\$44,111.95</b>	<b>\$726.52</b>	<b>\$10,350.59</b>	<b>\$0.00</b>	<b>\$11,077.11</b>	<b>\$33,034.84</b>
<b>Departamento 3 CONSEJERO</b>													
025 López Salas María de Lourdes	\$21,176.61	\$9,075.69	\$907.57	\$1,512.61	\$0.00	\$1,512.61	\$605.05	\$34,185.09	\$605.05	\$8,164.33	0	\$8,769.38	\$25,415.72
<b>Total por Departamento</b>	<b>\$21,176.61</b>	<b>\$9,075.69</b>	<b>\$907.57</b>	<b>\$1,512.61</b>	<b>\$0.00</b>	<b>\$1,512.61</b>	<b>\$605.05</b>	<b>\$34,185.09</b>	<b>\$605.05</b>	<b>\$8,164.33</b>	<b>\$0.00</b>	<b>\$8,769.38</b>	<b>\$25,415.72</b>
<b>Departamento 4 SECRETARÍA EJECUTIVA</b>													
006 Tamayo Amaro Ma. Mercedes	\$15,126.15	\$0.00	\$453.78	\$756.31	\$0.00	\$756.31	\$302.52	\$17,092.55	\$302.52	\$3,013.19	0	\$3,315.71	\$13,776.84
<b>Total por Departamento</b>	<b>\$15,126.15</b>	<b>\$0.00</b>	<b>\$453.78</b>	<b>\$756.31</b>	<b>\$0.00</b>	<b>\$756.31</b>	<b>\$302.52</b>	<b>\$17,092.55</b>	<b>\$302.52</b>	<b>\$3,013.19</b>	<b>\$0.00</b>	<b>\$3,315.71</b>	<b>\$13,776.84</b>
<b>Departamento 5 SECRETARÍA TÉCNICA</b>													
004 Gallegos Díaz Eva	\$15,126.15	\$0.00	\$453.78	\$756.31	\$0.00	\$756.31	\$302.52	\$17,092.55	\$302.52	\$3,013.19	0	\$3,315.71	\$13,776.84
<b>Total por Departamento</b>	<b>\$15,126.15</b>	<b>\$0.00</b>	<b>\$453.78</b>	<b>\$756.31</b>	<b>\$0.00</b>	<b>\$756.31</b>	<b>\$302.52</b>	<b>\$17,092.55</b>	<b>\$302.52</b>	<b>\$3,013.19</b>	<b>\$0.00</b>	<b>\$3,315.71</b>	<b>\$13,776.84</b>
<b>Departamento 6 COORDINACIÓN JURÍDICA</b>													
024 López de la Torre Alma Cristina	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
017 Loera Domínguez Cecilia	\$4,077.13	\$0.00	\$122.31	\$203.86	\$0.00	\$203.86	\$81.54	\$4,607.16	\$81.54	\$390.13	0	\$471.67	\$4,135.49
<b>Total por Departamento</b>	<b>\$15,421.74</b>	<b>\$0.00</b>	<b>\$462.65</b>	<b>\$771.09</b>	<b>\$0.00</b>	<b>\$771.09</b>	<b>\$308.43</b>	<b>\$17,426.57</b>	<b>\$308.43</b>	<b>\$2,412.92</b>	<b>\$0.00</b>	<b>\$2,721.35</b>	<b>\$14,705.22</b>
<b>Departamento 8 COORD. DE ADMINISTRACIÓN Y FINANZAS</b>													
016 Barrera Bonilla Jesús	\$3,277.28	\$0.00	\$98.32	\$163.86	\$0.00	\$163.86	\$65.55	\$3,703.33	\$65.55	\$142.20	0	\$207.74	\$3,495.59
029 Serrano Barrios Rodrigo	\$4,077.13	\$0.00	\$122.31	\$203.86	\$0.00	\$203.86	\$81.54	\$4,607.16	\$81.54	\$390.13	0	\$471.67	\$4,135.49
021 Compean Torres Paulina Elizabeth	\$10,588.30	\$0.00	\$317.65	\$529.42	\$0.00	\$529.42	\$211.77	\$11,964.79	\$211.77	\$1,887.94	0	\$2,099.71	\$9,865.08
<b>Total por Departamento</b>	<b>\$17,942.71</b>	<b>\$0.00</b>	<b>\$538.28</b>	<b>\$897.14</b>	<b>\$0.00</b>	<b>\$897.14</b>	<b>\$358.86</b>	<b>\$20,275.28</b>	<b>\$358.86</b>	<b>\$2,420.26</b>	<b>\$0.00</b>	<b>\$2,779.12</b>	<b>\$17,496.16</b>
<b>Departamento 11 COORD. DE VINCULACIÓN CON LOS SUJETOS OB</b>													
008 Guerrero Murga José Alejandro	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$11,344.61</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$12,819.41</b>	<b>\$226.89</b>	<b>\$2,022.79</b>	<b>\$0.00</b>	<b>\$2,249.68</b>	<b>\$10,569.73</b>
<b>Departamento COORD. DE CAPACITACIÓN Y CULTURA DE LA TRANSP</b>													
007 Ayala Valdez Antonio Leonel	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$11,344.61</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$12,819.41</b>	<b>\$226.89</b>	<b>\$2,022.79</b>	<b>\$0.00</b>	<b>\$2,249.68</b>	<b>\$10,569.73</b>
<b>Departamento ÓRGANO DE CONTROL INTERNO</b>													
030 Rodríguez Rosales Juan Carlos	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$11,344.61</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$12,819.41</b>	<b>\$226.89</b>	<b>\$2,022.79</b>	<b>\$0.00</b>	<b>\$2,249.68</b>	<b>\$10,569.73</b>
<b>Total General</b>	<b>\$166,509.74</b>	<b>\$27,971.45</b>	<b>\$5,834.44</b>	<b>\$9,724.06</b>	<b>\$3,063.56</b>	<b>\$9,724.06</b>	<b>\$3,889.63</b>	<b>\$222,827.31</b>	<b>\$3,889.63</b>	<b>\$43,607.17</b>	<b>\$0.00</b>	<b>\$47,496.79</b>	<b>\$175,330.52</b>
MTRO. ALEJANDRO GAITAN MANUEL (BANAMEX)													<b>\$25,415.72</b>
<b>TOTAL A PAGAR EN BANCOMER</b>													<b>\$ 149,914.80</b>

AUTORIZÓ

Vo.Bo.

ELABORÓ

LIC. HÉCTOR OCTAVIO CARRIEDO SÁENZ  
CONSEJERO PRESIDENTE

L.C.T.C. MARÍA DE LORUDES LÓPEZ SALAS  
CONSEJERA PROPIETARIA

C.P. PAULINA ELIZABETH COMPEAN TORRES  
COORDINADORA DE  
ADMINISTRACIÓN Y FINANZAS

INSTITUTO DURANGUENSE DE ACCESO A LA INFORMACIÓN PÚBLICA Y DE PROTECCIÓN DE DATOS PERSONALES

Nómina del periodo 11 de 24 Quincenal del 01/06/2014 AL 15/06/2014

Empleado	Sueldo	Compensación	Ayuda para Actividades Sociales, Deportivas y Culturales	Ayuda para gastos medicos	Estimulo por Representación	Ayuda p/ renta	Aportacion al Fondo de Ahorro	TOTAL PERCEPCIONES	Fondo de ahorro	I.S.R.	Subsidio al Empleo	TOTAL DEDUCCIONES	N E T O
<b>Departamento 1 CONSEJERO</b>													
020 Gaitán Manuel Alejandro	\$21,176.61	\$9,075.69	\$907.57	\$1,512.61	\$0.00	\$1,512.61	\$605.05	\$34,185.09	\$605.05	\$8,164.33	0	\$8,769.38	\$25,415.72
<b>Total por Departamento</b>	<b>\$21,176.61</b>	<b>\$9,075.69</b>	<b>\$907.57</b>	<b>\$1,512.61</b>	<b>\$0.00</b>	<b>\$1,512.61</b>	<b>\$605.05</b>	<b>\$34,185.09</b>	<b>\$605.05</b>	<b>\$8,164.33</b>	<b>\$0.00</b>	<b>\$8,769.38</b>	<b>\$25,415.72</b>
<b>Departamento 2 CONSEJERO PRESIDENTE</b>													
026 Carriedo Sáenz Héctor Octavio	\$22,913.48	\$9,820.07	\$982.01	\$1,636.68	\$3,063.56	\$1,636.68	\$654.67	\$40,052.47	\$654.67	\$10,041.89	0	\$10,696.56	\$29,355.91
010 Briceño Medrano Angelica	\$3,592.46	\$0.00	\$107.77	\$179.62	\$0.00	\$179.62	\$71.85	\$4,059.48	\$71.85	\$308.70	0	\$380.55	\$3,678.93
<b>Total por Departamento</b>	<b>\$26,505.94</b>	<b>\$9,820.07</b>	<b>\$1,089.78</b>	<b>\$1,816.30</b>	<b>\$3,063.56</b>	<b>\$1,816.30</b>	<b>\$726.52</b>	<b>\$44,111.95</b>	<b>\$726.52</b>	<b>\$10,350.59</b>	<b>\$0.00</b>	<b>\$11,077.11</b>	<b>\$33,034.84</b>
<b>Departamento 3 CONSEJERO</b>													
025 López Salas María de Lourdes	\$21,176.61	\$9,075.69	\$907.57	\$1,512.61	\$0.00	\$1,512.61	\$605.05	\$34,185.09	\$605.05	\$8,164.33	0	\$8,769.38	\$25,415.72
<b>Total por Departamento</b>	<b>\$21,176.61</b>	<b>\$9,075.69</b>	<b>\$907.57</b>	<b>\$1,512.61</b>	<b>\$0.00</b>	<b>\$1,512.61</b>	<b>\$605.05</b>	<b>\$34,185.09</b>	<b>\$605.05</b>	<b>\$8,164.33</b>	<b>\$0.00</b>	<b>\$8,769.38</b>	<b>\$25,415.72</b>
<b>Departamento 4 SECRETARÍA EJECUTIVA</b>													
006 Tamayo Amaro Ma. Mercedes	\$15,126.15	\$0.00	\$453.78	\$756.31	\$0.00	\$756.31	\$302.52	\$17,092.55	\$302.52	\$3,013.19	0	\$3,315.71	\$13,776.84
<b>Total por Departamento</b>	<b>\$15,126.15</b>	<b>\$0.00</b>	<b>\$453.78</b>	<b>\$756.31</b>	<b>\$0.00</b>	<b>\$756.31</b>	<b>\$302.52</b>	<b>\$17,092.55</b>	<b>\$302.52</b>	<b>\$3,013.19</b>	<b>\$0.00</b>	<b>\$3,315.71</b>	<b>\$13,776.84</b>
<b>Departamento 5 SECRETARÍA TÉCNICA</b>													
004 Gallegos Díaz Eva	\$15,126.15	\$0.00	\$453.78	\$756.31	\$0.00	\$756.31	\$302.52	\$17,092.55	\$302.52	\$3,013.19	0	\$3,315.71	\$13,776.84
<b>Total por Departamento</b>	<b>\$15,126.15</b>	<b>\$0.00</b>	<b>\$453.78</b>	<b>\$756.31</b>	<b>\$0.00</b>	<b>\$756.31</b>	<b>\$302.52</b>	<b>\$17,092.55</b>	<b>\$302.52</b>	<b>\$3,013.19</b>	<b>\$0.00</b>	<b>\$3,315.71</b>	<b>\$13,776.84</b>
<b>Departamento 6 COORDINACIÓN JURÍDICA</b>													
024 López de la Torre Alma Cristina	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
017 Loera Domínguez Cecilia	\$4,077.13	\$0.00	\$122.31	\$203.86	\$0.00	\$203.86	\$81.54	\$4,607.16	\$81.54	\$390.13	0	\$471.67	\$4,135.49
<b>Total por Departamento</b>	<b>\$15,421.74</b>	<b>\$0.00</b>	<b>\$462.65</b>	<b>\$771.09</b>	<b>\$0.00</b>	<b>\$771.09</b>	<b>\$308.43</b>	<b>\$17,426.57</b>	<b>\$308.43</b>	<b>\$2,412.92</b>	<b>\$0.00</b>	<b>\$2,721.35</b>	<b>\$14,705.22</b>
<b>Departamento 8 COORD. DE ADMINISTRACIÓN Y FINANZAS</b>													
016 Barrera Bonilla Jesús	\$3,277.28	\$0.00	\$98.32	\$163.86	\$0.00	\$163.86	\$65.55	\$3,703.33	\$65.55	\$142.20	0	\$207.74	\$3,495.59
029 Serrano Barrios Rodrigo	\$4,077.13	\$0.00	\$122.31	\$203.86	\$0.00	\$203.86	\$81.54	\$4,607.16	\$81.54	\$390.13	0	\$471.67	\$4,135.49
021 Compean Torres Paulina Elizabeth	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$18,699.02</b>	<b>\$0.00</b>	<b>\$560.97</b>	<b>\$934.95</b>	<b>\$0.00</b>	<b>\$934.95</b>	<b>\$373.98</b>	<b>\$21,129.90</b>	<b>\$373.98</b>	<b>\$2,555.11</b>	<b>\$0.00</b>	<b>\$2,929.09</b>	<b>\$18,200.81</b>
<b>Departamento 11 COORD. DE VINCULACIÓN CON LOS SUJETOS OB</b>													
008 Guerrero Murga José Alejandro	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$11,344.61</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$12,819.41</b>	<b>\$226.89</b>	<b>\$2,022.79</b>	<b>\$0.00</b>	<b>\$2,249.68</b>	<b>\$10,569.73</b>
<b>Departamento COORD. DE CAPACITACIÓN Y CULTURA DE LA TRANSP</b>													
007 Ayala Valdez Antonio Leonel	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$11,344.61</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$12,819.41</b>	<b>\$226.89</b>	<b>\$2,022.79</b>	<b>\$0.00</b>	<b>\$2,249.68</b>	<b>\$10,569.73</b>
<b>Departamento ÓRGANO DE CONTROL INTERNO</b>													
030 Rodríguez Rosales Juan Carlos	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$11,344.61</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$12,819.41</b>	<b>\$226.89</b>	<b>\$2,022.79</b>	<b>\$0.00</b>	<b>\$2,249.68</b>	<b>\$10,569.73</b>
<b>Total General</b>	<b>\$167,266.05</b>	<b>\$27,971.45</b>	<b>\$5,857.12</b>	<b>\$9,761.87</b>	<b>\$3,063.56</b>	<b>\$9,761.87</b>	<b>\$3,904.75</b>	<b>\$223,681.93</b>	<b>\$3,904.75</b>	<b>\$43,742.02</b>	<b>\$0.00</b>	<b>\$47,646.76</b>	<b>\$176,035.17</b>
MTRO. ALEJANDRO GAITAN MANUEL (BANAMEX)													<b>\$25,415.72</b>
TOTAL A PAGAR EN BANCOMER													<b>\$ 150,619.45</b>

357221.3132

AUTORIZÓ

Vo.Bo.

ELABORÓ

LIC. HÉCTOR OCTAVIO CARRIEDO SÁENZ  
CONSEJERO PRESIDENTE

L.C.T.C. MARÍA DE LORUDES LÓPEZ SALAS  
CONSEJERA PROPIETARIA

C.P. PAULINA ELIZABETH COMPEAN TORRES  
COORDINADORA DE  
ADMINISTRACIÓN Y FINANZAS

INSTITUTO DURANGUENSE DE ACCESO A LA INFORMACIÓN PÚBLICA Y DE PROTECCIÓN DE DATOS PERSONALES

Nómina del periodo 12 de 24 Quincenal del 16/06/2014 AL 30/06/2014

Empleado	Sueldo	Compensación	Ayuda para Actividades Sociales, Deportivas y Culturales	Ayuda para gastos medicos	Estimulo por Representación	Ayuda p/ renta	Aportacion al Fondo de Ahorro	TOTAL PERCEPCIONES	Fondo de ahorro	I.S.R.	Subsidio al Empleo	TOTAL DEDUCCIONES	N E T O
<b>Departamento 1 CONSEJERO</b>													
020 Gaitán Manuel Alejandro	\$21,176.61	\$9,075.69	\$907.57	\$1,512.61	\$0.00	\$1,512.61	\$605.05	\$34,185.09	\$605.05	\$8,164.33	0	\$8,769.38	\$25,415.72
<b>Total por Departamento</b>	<b>\$21,176.61</b>	<b>\$9,075.69</b>	<b>\$907.57</b>	<b>\$1,512.61</b>	<b>\$0.00</b>	<b>\$1,512.61</b>	<b>\$605.05</b>	<b>\$34,185.09</b>	<b>\$605.05</b>	<b>\$8,164.33</b>	<b>\$0.00</b>	<b>\$8,769.38</b>	<b>\$25,415.72</b>
<b>Departamento 2 CONSEJERO PRESIDENTE</b>													
026 Carriedo Sáenz Héctor Octavio	\$22,913.48	\$9,820.07	\$982.01	\$1,636.68	\$3,063.56	\$1,636.68	\$654.67	\$40,052.47	\$654.67	\$10,041.89	0	\$10,696.56	\$29,355.91
010 Briceño Medrano Angelica	\$3,592.46	\$0.00	\$107.77	\$179.62	\$0.00	\$179.62	\$71.85	\$4,059.48	\$71.85	\$308.70	0	\$380.55	\$3,678.93
<b>Total por Departamento</b>	<b>\$26,505.94</b>	<b>\$9,820.07</b>	<b>\$1,089.78</b>	<b>\$1,816.30</b>	<b>\$3,063.56</b>	<b>\$1,816.30</b>	<b>\$726.52</b>	<b>\$44,111.95</b>	<b>\$726.52</b>	<b>\$10,350.59</b>	<b>\$0.00</b>	<b>\$11,077.11</b>	<b>\$33,034.84</b>
<b>Departamento 3 CONSEJERO</b>													
025 López Salas María de Lourdes	\$21,176.61	\$9,075.69	\$907.57	\$1,512.61	\$0.00	\$1,512.61	\$605.05	\$34,185.09	\$605.05	\$8,164.33	0	\$8,769.38	\$25,415.72
<b>Total por Departamento</b>	<b>\$21,176.61</b>	<b>\$9,075.69</b>	<b>\$907.57</b>	<b>\$1,512.61</b>	<b>\$0.00</b>	<b>\$1,512.61</b>	<b>\$605.05</b>	<b>\$34,185.09</b>	<b>\$605.05</b>	<b>\$8,164.33</b>	<b>\$0.00</b>	<b>\$8,769.38</b>	<b>\$25,415.72</b>
<b>Departamento 4 SECRETARÍA EJECUTIVA</b>													
006 Tamayo Amaro Ma. Mercedes	\$15,126.15	\$0.00	\$453.78	\$756.31	\$0.00	\$756.31	\$302.52	\$17,092.55	\$302.52	\$3,013.19	0	\$3,315.71	\$13,776.84
<b>Total por Departamento</b>	<b>\$15,126.15</b>	<b>\$0.00</b>	<b>\$453.78</b>	<b>\$756.31</b>	<b>\$0.00</b>	<b>\$756.31</b>	<b>\$302.52</b>	<b>\$17,092.55</b>	<b>\$302.52</b>	<b>\$3,013.19</b>	<b>\$0.00</b>	<b>\$3,315.71</b>	<b>\$13,776.84</b>
<b>Departamento 5 SECRETARÍA TÉCNICA</b>													
004 Gallegos Díaz Eva	\$15,126.15	\$0.00	\$453.78	\$756.31	\$0.00	\$756.31	\$302.52	\$17,092.55	\$302.52	\$3,013.19	0	\$3,315.71	\$13,776.84
<b>Total por Departamento</b>	<b>\$15,126.15</b>	<b>\$0.00</b>	<b>\$453.78</b>	<b>\$756.31</b>	<b>\$0.00</b>	<b>\$756.31</b>	<b>\$302.52</b>	<b>\$17,092.55</b>	<b>\$302.52</b>	<b>\$3,013.19</b>	<b>\$0.00</b>	<b>\$3,315.71</b>	<b>\$13,776.84</b>
<b>Departamento 6 COORDINACIÓN JURÍDICA</b>													
024 López de la Torre Alma Cristina	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
017 Loera Domínguez Cecilia	\$4,077.13	\$0.00	\$122.31	\$203.86	\$0.00	\$203.86	\$81.54	\$4,607.16	\$81.54	\$390.13	0	\$471.67	\$4,135.49
<b>Total por Departamento</b>	<b>\$15,421.74</b>	<b>\$0.00</b>	<b>\$462.65</b>	<b>\$771.09</b>	<b>\$0.00</b>	<b>\$771.09</b>	<b>\$308.43</b>	<b>\$17,426.57</b>	<b>\$308.43</b>	<b>\$2,412.92</b>	<b>\$0.00</b>	<b>\$2,721.35</b>	<b>\$14,705.22</b>
<b>Departamento 8 COORD. DE ADMINISTRACIÓN Y FINANZAS</b>													
016 Barrera Bonilla Jesús	\$3,058.80	\$0.00	\$91.76	\$152.94	\$0.00	\$152.94	\$61.18	\$3,456.44	\$61.18	\$132.72	0	\$193.89	\$3,262.55
029 Serrano Barrios Rodrigo	\$4,077.13	\$0.00	\$122.31	\$203.86	\$0.00	\$203.86	\$81.54	\$4,607.16	\$81.54	\$390.13	0	\$471.67	\$4,135.49
021 Compean Torres Paulina Elizabeth	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$18,480.54</b>	<b>\$0.00</b>	<b>\$554.42</b>	<b>\$924.03</b>	<b>\$0.00</b>	<b>\$924.03</b>	<b>\$369.61</b>	<b>\$20,883.01</b>	<b>\$369.61</b>	<b>\$2,545.63</b>	<b>\$0.00</b>	<b>\$2,915.24</b>	<b>\$17,967.77</b>
<b>Departamento 11 COORD. DE VINCULACIÓN CON LOS SUJETOS OB</b>													
008 Guerrero Murga José Alejandro	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$11,344.61</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$12,819.41</b>	<b>\$226.89</b>	<b>\$2,022.79</b>	<b>\$0.00</b>	<b>\$2,249.68</b>	<b>\$10,569.73</b>
<b>Departamento COORD. DE CAPACITACIÓN Y CULTURA DE LA TRANSP</b>													
007 Ayala Valdez Antonio Leonel	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$11,344.61</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$12,819.41</b>	<b>\$226.89</b>	<b>\$2,022.79</b>	<b>\$0.00</b>	<b>\$2,249.68</b>	<b>\$10,569.73</b>
<b>Departamento ÓRGANO DE CONTROL INTERNO</b>													
030 Rodríguez Rosales Juan Carlos	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$11,344.61</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$12,819.41</b>	<b>\$226.89</b>	<b>\$2,022.79</b>	<b>\$0.00</b>	<b>\$2,249.68</b>	<b>\$10,569.73</b>
<b>Total General</b>	<b>\$167,047.56</b>	<b>\$27,971.45</b>	<b>\$5,850.57</b>	<b>\$9,750.95</b>	<b>\$3,063.56</b>	<b>\$9,750.95</b>	<b>\$3,900.38</b>	<b>\$223,435.04</b>	<b>\$3,900.38</b>	<b>\$43,732.54</b>	<b>\$0.00</b>	<b>\$47,632.92</b>	<b>\$175,802.13</b>
MTRO. ALEJANDRO GAITAN MANUEL (BANAMEX)													<b>\$25,415.72</b>
<b>TOTAL A PAGAR EN BANCOMER</b>													<b>\$ 150,386.41</b>

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AUTORIZÓ

Vo.Bo.

ELABORÓ

LIC. HÉCTOR OCTAVIO CARRIEDO SÁENZ  
CONSEJERO PRESIDENTE

L.C.T.C. MARÍA DE LORUDES LÓPEZ SALAS  
CONSEJERA PROPIETARIA

C.P. PAULINA ELIZABETH COMPEAN TORRES  
COORDINADORA DE  
ADMINISTRACIÓN Y FINANZAS

INSTITUTO DURANGUENSE DE ACCESO A LA INFORMACIÓN PÚBLICA Y DE PROTECCIÓN DE DATOS PERSONALES

Nómina del periodo 13 de 24 Quincenal del 01/07/2014 AL 15/07/2014

Empleado	Sueldo	Compensación	Ayuda para Actividades Sociales, Deportivas y Culturales	Ayuda para gastos medicos	Estimulo por Representación	Ayuda p/ renta	Aportacion al Fondo de Ahorro	TOTAL PERCEPCIONES	Fondo de ahorro	I.S.R.	Subsidio al Empleo	TOTAL DEDUCCIONES	N E T O
<b>Departamento 1 CONSEJERO</b>													
020 Gaitán Manuel Alejandro	\$21,176.61	\$9,075.69	\$907.57	\$1,512.61	\$0.00	\$1,512.61	\$605.05	\$34,185.09	\$605.05	\$8,164.33	0	\$8,769.38	\$25,415.72
<b>Total por Departamento</b>	<b>\$21,176.61</b>	<b>\$9,075.69</b>	<b>\$907.57</b>	<b>\$1,512.61</b>	<b>\$0.00</b>	<b>\$1,512.61</b>	<b>\$605.05</b>	<b>\$34,185.09</b>	<b>\$605.05</b>	<b>\$8,164.33</b>	<b>\$0.00</b>	<b>\$8,769.38</b>	<b>\$25,415.72</b>
<b>Departamento 2 CONSEJERO PRESIDENTE</b>													
026 Carriedo Sáenz Héctor Octavio	\$22,913.48	\$9,820.07	\$982.01	\$1,636.68	\$3,063.56	\$1,636.68	\$654.67	\$40,052.47	\$654.67	\$10,041.89	0	\$10,696.56	\$29,355.91
010 Briceño Medrano Angelica	\$3,592.46	\$0.00	\$107.77	\$179.62	\$0.00	\$179.62	\$71.85	\$4,059.48	\$71.85	\$308.70	0	\$380.55	\$3,678.93
<b>Total por Departamento</b>	<b>\$26,505.94</b>	<b>\$9,820.07</b>	<b>\$1,089.78</b>	<b>\$1,816.30</b>	<b>\$3,063.56</b>	<b>\$1,816.30</b>	<b>\$726.52</b>	<b>\$44,111.95</b>	<b>\$726.52</b>	<b>\$10,350.59</b>	<b>\$0.00</b>	<b>\$11,077.11</b>	<b>\$33,034.84</b>
<b>Departamento 3 CONSEJERO</b>													
025 López Salas María de Lourdes	\$21,176.61	\$9,075.69	\$907.57	\$1,512.61	\$0.00	\$1,512.61	\$605.05	\$34,185.09	\$605.05	\$8,164.33	0	\$8,769.38	\$25,415.72
<b>Total por Departamento</b>	<b>\$21,176.61</b>	<b>\$9,075.69</b>	<b>\$907.57</b>	<b>\$1,512.61</b>	<b>\$0.00</b>	<b>\$1,512.61</b>	<b>\$605.05</b>	<b>\$34,185.09</b>	<b>\$605.05</b>	<b>\$8,164.33</b>	<b>\$0.00</b>	<b>\$8,769.38</b>	<b>\$25,415.72</b>
<b>Departamento 4 SECRETARÍA EJECUTIVA</b>													
006 Tamayo Amaro Ma. Mercedes	\$15,126.15	\$0.00	\$453.78	\$756.31	\$0.00	\$756.31	\$302.52	\$17,092.55	\$302.52	\$3,013.19	0	\$3,315.71	\$13,776.84
<b>Total por Departamento</b>	<b>\$15,126.15</b>	<b>\$0.00</b>	<b>\$453.78</b>	<b>\$756.31</b>	<b>\$0.00</b>	<b>\$756.31</b>	<b>\$302.52</b>	<b>\$17,092.55</b>	<b>\$302.52</b>	<b>\$3,013.19</b>	<b>\$0.00</b>	<b>\$3,315.71</b>	<b>\$13,776.84</b>
<b>Departamento 5 SECRETARÍA TÉCNICA</b>													
004 Gallegos Díaz Eva	\$15,126.15	\$0.00	\$453.78	\$756.31	\$0.00	\$756.31	\$302.52	\$17,092.55	\$302.52	\$3,013.19	0	\$3,315.71	\$13,776.84
<b>Total por Departamento</b>	<b>\$15,126.15</b>	<b>\$0.00</b>	<b>\$453.78</b>	<b>\$756.31</b>	<b>\$0.00</b>	<b>\$756.31</b>	<b>\$302.52</b>	<b>\$17,092.55</b>	<b>\$302.52</b>	<b>\$3,013.19</b>	<b>\$0.00</b>	<b>\$3,315.71</b>	<b>\$13,776.84</b>
<b>Departamento 6 COORDINACIÓN JURÍDICA</b>													
024 López de la Torre Alma Cristina	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
017 Loera Domínguez Cecilia	\$4,077.13	\$0.00	\$122.31	\$203.86	\$0.00	\$203.86	\$81.54	\$4,607.16	\$81.54	\$390.13	0	\$471.67	\$4,135.49
<b>Total por Departamento</b>	<b>\$15,421.74</b>	<b>\$0.00</b>	<b>\$462.65</b>	<b>\$771.09</b>	<b>\$0.00</b>	<b>\$771.09</b>	<b>\$308.43</b>	<b>\$17,426.57</b>	<b>\$308.43</b>	<b>\$2,412.92</b>	<b>\$0.00</b>	<b>\$2,721.35</b>	<b>\$14,705.22</b>
<b>Departamento 8 COORD. DE ADMINISTRACIÓN Y FINANZAS</b>													
016 Barrera Bonilla Jesús	\$3,277.28	\$0.00	\$98.32	\$163.86	\$0.00	\$163.86	\$65.55	\$3,703.33	\$65.55	\$142.20	0	\$207.74	\$3,495.59
029 Serrano Barrios Rodrigo	\$4,077.13	\$0.00	\$122.31	\$203.86	\$0.00	\$203.86	\$81.54	\$4,607.16	\$81.54	\$390.13	0	\$471.67	\$4,135.49
021 Compean Torres Paulina Elizabeth	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$18,699.02</b>	<b>\$0.00</b>	<b>\$560.97</b>	<b>\$934.95</b>	<b>\$0.00</b>	<b>\$934.95</b>	<b>\$373.98</b>	<b>\$21,129.90</b>	<b>\$373.98</b>	<b>\$2,555.11</b>	<b>\$0.00</b>	<b>\$2,929.09</b>	<b>\$18,200.81</b>
<b>Departamento 11 COORD. DE VINCULACIÓN CON LOS SUJETOS OB</b>													
008 Guerrero Murga José Alejandro	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$11,344.61</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$12,819.41</b>	<b>\$226.89</b>	<b>\$2,022.79</b>	<b>\$0.00</b>	<b>\$2,249.68</b>	<b>\$10,569.73</b>
<b>Departamento COORD. DE CAPACITACIÓN Y CULTURA DE LA TRANSP</b>													
007 Ayala Valdez Antonio Leonel	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$11,344.61</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$12,819.41</b>	<b>\$226.89</b>	<b>\$2,022.79</b>	<b>\$0.00</b>	<b>\$2,249.68</b>	<b>\$10,569.73</b>
<b>Departamento ÓRGANO DE CONTROL INTERNO</b>													
030 Rodríguez Rosales Juan Carlos	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$11,344.61</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$12,819.41</b>	<b>\$226.89</b>	<b>\$2,022.79</b>	<b>\$0.00</b>	<b>\$2,249.68</b>	<b>\$10,569.73</b>
<b>Total General</b>	<b>\$167,266.05</b>	<b>\$27,971.45</b>	<b>\$5,857.12</b>	<b>\$9,761.87</b>	<b>\$3,063.56</b>	<b>\$9,761.87</b>	<b>\$3,904.75</b>	<b>\$223,681.93</b>	<b>\$3,904.75</b>	<b>\$43,742.02</b>	<b>\$0.00</b>	<b>\$47,646.76</b>	<b>\$176,035.17</b>
MTRO. ALEJANDRO GAITAN MANUEL (BANAMEX)													<b>\$25,415.72</b>
TOTAL A PAGAR EN BANCOMER													<b>\$ 150,619.45</b>

357221.3132

AUTORIZÓ

Vo.Bo.

ELABORÓ

LIC. HÉCTOR OCTAVIO CARRIEDO SÁENZ  
CONSEJERO PRESIDENTE

L.C.T.C. MARÍA DE LORUDES LÓPEZ SALAS  
CONSEJERA PROPIETARIA

C.P. MA. MERCEDES TAMAYO AMARO  
SECRETARIA EJECUTIVA

**INSTITUTO DURANGUENSE DE ACCESO A LA INFORMACIÓN PÚBLICA Y DE PROTECCIÓN DE DATOS PERSONALES**  
**Nómina del periodo 14 de 24 Quincenal del 16/07/2014 AL 30/07/2014**

Empleado	Sueldo	Vacaciones	Compensación	Ayuda para Actividades Sociales, Deportivas y Culturales	Ayuda para gastos medicos	Estimulo por Representación	Ayuda p/ renta	Aportacion al Fondo de Ahorro	Prima de vacaciones a tiempo	TOTAL PERCEPCIONES	Fondo de ahorro	I.S.R.	Subsidio al Empleo	TOTAL DEDUCCIONES	N E T O
<b>Departamento 1 CONSEJERO</b>															
020 Gaitán Manuel Alejandro	\$7,058.87	\$14,117.74	\$9,075.69	\$907.57	\$1,512.61	\$0.00	\$1,512.61	\$605.05	\$14,117.74	\$48,302.83	\$605.05	\$12,528.96	\$0.00	\$13,134.01	\$35,168.82
<b>Total por Departamento</b>	<b>\$7,058.87</b>	<b>\$14,117.74</b>	<b>\$9,075.69</b>	<b>\$907.57</b>	<b>\$1,512.61</b>	<b>\$0.00</b>	<b>\$1,512.61</b>	<b>\$605.05</b>	<b>\$14,117.74</b>	<b>\$48,302.83</b>	<b>\$605.05</b>	<b>\$12,528.96</b>	<b>\$0.00</b>	<b>\$13,134.01</b>	<b>\$35,168.82</b>
<b>Departamento 2 CONSEJERO PRESIDENTE</b>															
026 Carriedo Sáenz Héctor Octavio	\$7,637.83	\$15,275.65	\$9,820.07	\$982.01	\$1,636.68	\$3,063.56	\$1,636.68	\$654.67	\$15,275.65	\$55,328.13	\$654.67	\$14,777.05	\$-	\$15,431.72	\$39,896.40
010 Briceño Medrano Angélica	\$1,197.49	\$2,394.97	\$0.00	\$107.77	\$179.62	\$0.00	\$179.62	\$71.85	\$2,394.97	\$6,454.45	\$71.85	\$517.24	\$0.00	\$589.09	\$5,865.36
<b>Total por Departamento</b>	<b>\$8,835.31</b>	<b>\$17,670.62</b>	<b>\$9,820.07</b>	<b>\$1,089.78</b>	<b>\$1,816.30</b>	<b>\$3,063.56</b>	<b>\$1,816.30</b>	<b>\$726.52</b>	<b>\$17,670.62</b>	<b>\$61,782.57</b>	<b>\$726.52</b>	<b>\$15,294.29</b>	<b>\$0.00</b>	<b>\$16,020.81</b>	<b>\$45,761.77</b>
<b>Departamento 3 CONSEJERO</b>															
025 López Salas María de Lourdes	\$7,058.87	\$14,117.74	\$9,075.69	\$907.57	\$1,512.61	\$0.00	\$1,512.61	\$605.05	\$14,117.74	\$48,302.83	\$605.05	\$12,528.96	\$0.00	\$13,134.01	\$35,168.82
<b>Total por Departamento</b>	<b>\$7,058.87</b>	<b>\$14,117.74</b>	<b>\$9,075.69</b>	<b>\$907.57</b>	<b>\$1,512.61</b>	<b>\$0.00</b>	<b>\$1,512.61</b>	<b>\$605.05</b>	<b>\$14,117.74</b>	<b>\$48,302.83</b>	<b>\$605.05</b>	<b>\$12,528.96</b>	<b>\$0.00</b>	<b>\$13,134.01</b>	<b>\$35,168.82</b>
<b>Departamento 4 SECRETARÍA EJECUTIVA</b>															
006 Tamayo Amaro Ma. Mercedes	\$5,042.05	\$10,084.10	\$0.00	\$453.78	\$756.31	\$0.00	\$756.31	\$302.52	\$10,084.10	\$27,176.65	\$302.52	\$5,894.93	\$0.00	\$6,197.46	\$20,979.20
<b>Total por Departamento</b>	<b>\$5,042.05</b>	<b>\$10,084.10</b>	<b>\$0.00</b>	<b>\$453.78</b>	<b>\$756.31</b>	<b>\$0.00</b>	<b>\$756.31</b>	<b>\$302.52</b>	<b>\$10,084.10</b>	<b>\$27,176.65</b>	<b>\$302.52</b>	<b>\$5,894.93</b>	<b>\$0.00</b>	<b>\$6,197.46</b>	<b>\$20,979.20</b>
<b>Departamento 5 SECRETARÍA TÉCNICA</b>															
004 Gallegos Díaz Eva	\$5,042.05	\$10,084.10	\$0.00	\$453.78	\$756.31	\$0.00	\$756.31	\$302.52	\$10,084.10	\$27,176.65	\$302.52	\$5,894.93	\$0.00	\$6,197.46	\$20,979.20
<b>Total por Departamento</b>	<b>\$5,042.05</b>	<b>\$10,084.10</b>	<b>\$0.00</b>	<b>\$453.78</b>	<b>\$756.31</b>	<b>\$0.00</b>	<b>\$756.31</b>	<b>\$302.52</b>	<b>\$10,084.10</b>	<b>\$27,176.65</b>	<b>\$302.52</b>	<b>\$5,894.93</b>	<b>\$0.00</b>	<b>\$6,197.46</b>	<b>\$20,979.20</b>
<b>Departamento 6 COORDINACIÓN JURÍDICA</b>															
024 López de la Torre Alma Cristina	\$3,781.54	\$7,563.07	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$7,563.07	\$20,382.48	\$226.89	\$3,689.13	\$-	\$3,916.03	\$16,466.46
017 Loera Domínguez Cecilia	\$1,359.04	\$2,718.09	\$0.00	\$122.31	\$203.86	\$0.00	\$203.86	\$81.54	\$2,718.09	\$7,325.25	\$81.54	\$782.11	\$0.00	\$863.65	\$6,461.59
<b>Total por Departamento</b>	<b>\$5,140.58</b>	<b>\$10,281.16</b>	<b>\$0.00</b>	<b>\$462.65</b>	<b>\$771.09</b>	<b>\$0.00</b>	<b>\$771.09</b>	<b>\$308.43</b>	<b>\$10,281.16</b>	<b>\$27,707.73</b>	<b>\$308.43</b>	<b>\$4,471.25</b>	<b>\$0.00</b>	<b>\$4,779.68</b>	<b>\$22,928.05</b>
<b>Departamento 8 COORD. DE ADMINISTRACIÓN Y FINANZAS</b>															
016 Barrera Bonilla Jesús	\$1,092.43	\$2,184.85	\$0.00	\$98.32	\$163.86	\$0.00	\$163.86	\$65.55	\$2,184.85	\$5,888.18	\$65.55	\$327.87	\$-	\$393.42	\$5,494.77
029 Serrano Barrios Rodrigo	\$1,359.04	\$2,718.09	\$0.00	\$122.31	\$203.86	\$0.00	\$203.86	\$81.54	\$2,718.09	\$7,325.25	\$81.54	\$782.11	\$-	\$863.65	\$6,461.59
021 Compean Torres Paulina Elizabeth	\$3,781.54	\$7,563.07	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$7,563.07	\$20,382.48	\$226.89	\$3,689.13	\$0.00	\$3,916.03	\$16,466.46
<b>Total por Departamento</b>	<b>\$6,233.01</b>	<b>\$12,466.02</b>	<b>\$0.00</b>	<b>\$560.97</b>	<b>\$934.95</b>	<b>\$0.00</b>	<b>\$934.95</b>	<b>\$373.98</b>	<b>\$12,466.02</b>	<b>\$33,595.91</b>	<b>\$373.98</b>	<b>\$4,799.12</b>	<b>\$0.00</b>	<b>\$5,173.10</b>	<b>\$28,422.81</b>
<b>Departamento 11 COORD. DE VINCULACIÓN CON LOS SUJETOS OB</b>															
008 Guerrero Murga José Alejandro	\$3,781.54	\$7,563.07	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$7,563.07	\$20,382.48	\$226.89	\$3,689.13	\$0.00	\$3,916.03	\$16,466.46
<b>Total por Departamento</b>	<b>\$3,781.54</b>	<b>\$7,563.07</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$7,563.07</b>	<b>\$20,382.48</b>	<b>\$226.89</b>	<b>\$3,689.13</b>	<b>\$0.00</b>	<b>\$3,916.03</b>	<b>\$16,466.46</b>
<b>Departamento COORD. DE CAPACITACIÓN Y CULTURA DE LA TRANSP</b>															
007 Ayala Valdez Antonio Leonel	\$3,781.54	\$7,563.07	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$7,563.07	\$20,382.48	\$226.89	\$3,689.13	\$0.00	\$3,916.03	\$16,466.46
<b>Total por Departamento</b>	<b>\$3,781.54</b>	<b>\$7,563.07</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$7,563.07</b>	<b>\$20,382.48</b>	<b>\$226.89</b>	<b>\$3,689.13</b>	<b>\$0.00</b>	<b>\$3,916.03</b>	<b>\$16,466.46</b>
<b>Departamento ÓRGANO DE CONTROL INTERNO</b>															
030 Rodríguez Rosales Juan Carlos	\$3,781.54	\$7,563.07	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$7,563.07	\$20,382.48	\$226.89	\$3,689.13	\$0.00	\$3,916.03	\$16,466.46
<b>Total por Departamento</b>	<b>\$3,781.54</b>	<b>\$7,563.07</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$7,563.07</b>	<b>\$20,382.48</b>	<b>\$226.89</b>	<b>\$3,689.13</b>	<b>\$0.00</b>	<b>\$3,916.03</b>	<b>\$16,466.46</b>
<b>Total General</b>	<b>\$55,755.35</b>	<b>\$111,510.70</b>	<b>\$27,971.45</b>	<b>\$5,857.12</b>	<b>\$9,761.87</b>	<b>\$3,063.56</b>	<b>\$9,761.87</b>	<b>\$3,904.75</b>	<b>\$111,510.70</b>	<b>\$335,192.63</b>	<b>\$3,904.75</b>	<b>\$72,479.84</b>	<b>\$0.00</b>	<b>\$76,384.59</b>	<b>\$258,808.04</b>
119073.7711															<b>\$35,168.82</b>
MTR. ALEJANDRO GAITAN MANUEL (BANAMEX)															
TOTAL A PAGAR EN BANCOMER															<b>\$223,639.22</b>

AUTORIZÓ

Vo.Bo.

ELABORÓ

LIC. HÉCTOR OCTAVIO CARRIEDO SÁENZ  
CONSEJERO PRESIDENTE

L.C.T.C. MARÍA DE LORUDES LÓPEZ SALAS  
CONSEJERA PROPIETARIA

C.P. MA. MERCEDES TAMAYO AMARO  
SECRETARIA EJECUTIVA

INSTITUTO DURANGUENSE DE ACCESO A LA INFORMACIÓN PÚBLICA Y DE PROTECCIÓN DE DATOS PERSONALES

Nómina del periodo 15 de 24 Quincenal del 01/08/2014 AL 15/08/2014

Empleado	Sueldo	Compensación	Ayuda para Actividades Sociales, Deportivas y Culturales	Ayuda para gastos medicos	Estimulo por Representación	Ayuda p/ renta	Aportacion al Fondo de Ahorro	TOTAL PERCEPCIONES	Fondo de ahorro	I.S.R.	Subsidio al Empleo	TOTAL DEDUCCIONES	N E T O
<b>Departamento 1 CONSEJERO</b>													
020 Gaitán Manuel Alejandro	\$21,176.61	\$9,075.69	\$907.57	\$1,512.61	\$0.00	\$1,512.61	\$605.05	\$34,185.09	\$605.05	\$8,164.33	0	\$8,769.38	\$25,415.72
<b>Total por Departamento</b>	<b>\$21,176.61</b>	<b>\$9,075.69</b>	<b>\$907.57</b>	<b>\$1,512.61</b>	<b>\$0.00</b>	<b>\$1,512.61</b>	<b>\$605.05</b>	<b>\$34,185.09</b>	<b>\$605.05</b>	<b>\$8,164.33</b>	<b>\$0.00</b>	<b>\$8,769.38</b>	<b>\$25,415.72</b>
<b>Departamento 2 CONSEJERO PRESIDENTE</b>													
026 Carriedo Sáenz Héctor Octavio	\$22,913.48	\$9,820.07	\$982.01	\$1,636.68	\$3,063.56	\$1,636.68	\$654.67	\$40,052.47	\$654.67	\$10,041.89	0	\$10,696.56	\$29,355.91
010 Briceño Medrano Angelica	\$3,592.46	\$0.00	\$107.77	\$179.62	\$0.00	\$179.62	\$71.85	\$4,059.48	\$71.85	\$308.70	0	\$380.55	\$3,678.93
<b>Total por Departamento</b>	<b>\$26,505.94</b>	<b>\$9,820.07</b>	<b>\$1,089.78</b>	<b>\$1,816.30</b>	<b>\$3,063.56</b>	<b>\$1,816.30</b>	<b>\$726.52</b>	<b>\$44,111.95</b>	<b>\$726.52</b>	<b>\$10,350.59</b>	<b>\$0.00</b>	<b>\$11,077.11</b>	<b>\$33,034.84</b>
<b>Departamento 3 CONSEJERO</b>													
025 López Salas María de Lourdes	\$21,176.61	\$9,075.69	\$907.57	\$1,512.61	\$0.00	\$1,512.61	\$605.05	\$34,185.09	\$605.05	\$8,164.33	0	\$8,769.38	\$25,415.72
<b>Total por Departamento</b>	<b>\$21,176.61</b>	<b>\$9,075.69</b>	<b>\$907.57</b>	<b>\$1,512.61</b>	<b>\$0.00</b>	<b>\$1,512.61</b>	<b>\$605.05</b>	<b>\$34,185.09</b>	<b>\$605.05</b>	<b>\$8,164.33</b>	<b>\$0.00</b>	<b>\$8,769.38</b>	<b>\$25,415.72</b>
<b>Departamento 4 SECRETARÍA EJECUTIVA</b>													
006 Tamayo Amaro Ma. Mercedes	\$15,126.15	\$0.00	\$453.78	\$756.31	\$0.00	\$756.31	\$302.52	\$17,092.55	\$302.52	\$3,013.19	0	\$3,315.71	\$13,776.84
<b>Total por Departamento</b>	<b>\$15,126.15</b>	<b>\$0.00</b>	<b>\$453.78</b>	<b>\$756.31</b>	<b>\$0.00</b>	<b>\$756.31</b>	<b>\$302.52</b>	<b>\$17,092.55</b>	<b>\$302.52</b>	<b>\$3,013.19</b>	<b>\$0.00</b>	<b>\$3,315.71</b>	<b>\$13,776.84</b>
<b>Departamento 5 SECRETARÍA TÉCNICA</b>													
004 Gallegos Díaz Eva	\$15,126.15	\$0.00	\$453.78	\$756.31	\$0.00	\$756.31	\$302.52	\$17,092.55	\$302.52	\$3,013.19	0	\$3,315.71	\$13,776.84
<b>Total por Departamento</b>	<b>\$15,126.15</b>	<b>\$0.00</b>	<b>\$453.78</b>	<b>\$756.31</b>	<b>\$0.00</b>	<b>\$756.31</b>	<b>\$302.52</b>	<b>\$17,092.55</b>	<b>\$302.52</b>	<b>\$3,013.19</b>	<b>\$0.00</b>	<b>\$3,315.71</b>	<b>\$13,776.84</b>
<b>Departamento 6 COORDINACIÓN JURÍDICA</b>													
024 López de la Torre Alma Cristina	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
017 Loera Domínguez Cecilia	\$4,077.13	\$0.00	\$122.31	\$203.86	\$0.00	\$203.86	\$81.54	\$4,607.16	\$81.54	\$390.13	0	\$471.67	\$4,135.49
<b>Total por Departamento</b>	<b>\$15,421.74</b>	<b>\$0.00</b>	<b>\$462.65</b>	<b>\$771.09</b>	<b>\$0.00</b>	<b>\$771.09</b>	<b>\$308.43</b>	<b>\$17,426.57</b>	<b>\$308.43</b>	<b>\$2,412.92</b>	<b>\$0.00</b>	<b>\$2,721.35</b>	<b>\$14,705.22</b>
<b>Departamento 8 COORD. DE ADMINISTRACIÓN Y FINANZAS</b>													
016 Barrera Bonilla Jesús	\$3,277.28	\$0.00	\$98.32	\$163.86	\$0.00	\$163.86	\$65.55	\$3,703.33	\$65.55	\$142.20	0	\$207.74	\$3,495.59
029 Serrano Barrios Rodrigo	\$4,077.13	\$0.00	\$122.31	\$203.86	\$0.00	\$203.86	\$81.54	\$4,607.16	\$81.54	\$390.13	0	\$471.67	\$4,135.49
021 Compean Torres Paulina Elizabeth	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$18,699.02</b>	<b>\$0.00</b>	<b>\$560.97</b>	<b>\$934.95</b>	<b>\$0.00</b>	<b>\$934.95</b>	<b>\$373.98</b>	<b>\$21,129.90</b>	<b>\$373.98</b>	<b>\$2,555.11</b>	<b>\$0.00</b>	<b>\$2,929.09</b>	<b>\$18,200.81</b>
<b>Departamento 11 COORD. DE VINCULACIÓN CON LOS SUJETOS OB</b>													
008 Guerrero Murga José Alejandro	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$11,344.61</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$12,819.41</b>	<b>\$226.89</b>	<b>\$2,022.79</b>	<b>\$0.00</b>	<b>\$2,249.68</b>	<b>\$10,569.73</b>
<b>Departamento COORD. DE CAPACITACIÓN Y CULTURA DE LA TRANSP</b>													
007 Ayala Valdez Antonio Leonel	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$11,344.61</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$12,819.41</b>	<b>\$226.89</b>	<b>\$2,022.79</b>	<b>\$0.00</b>	<b>\$2,249.68</b>	<b>\$10,569.73</b>
<b>Departamento ÓRGANO DE CONTROL INTERNO</b>													
030 Rodríguez Rosales Juan Carlos	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$11,344.61</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$12,819.41</b>	<b>\$226.89</b>	<b>\$2,022.79</b>	<b>\$0.00</b>	<b>\$2,249.68</b>	<b>\$10,569.73</b>
<b>Total General</b>	<b>\$167,266.05</b>	<b>\$27,971.45</b>	<b>\$5,857.12</b>	<b>\$9,761.87</b>	<b>\$3,063.56</b>	<b>\$9,761.87</b>	<b>\$3,904.75</b>	<b>\$223,681.93</b>	<b>\$3,904.75</b>	<b>\$43,742.02</b>	<b>\$0.00</b>	<b>\$47,646.76</b>	<b>\$176,035.17</b>
MTRO. ALEJANDRO GAITAN MANUEL (BANAMEX)													<b>\$25,415.72</b>
TOTAL A PAGAR EN BANCOMER													<b>\$ 150,619.45</b>

357221.3132

AUTORIZÓ

Vo.Bo.

ELABORÓ

LIC. HÉCTOR OCTAVIO CARRIEDO SÁENZ  
CONSEJERO PRESIDENTE

L.C.T.C. MARÍA DE LORUDES LÓPEZ SALAS  
CONSEJERA PROPIETARIA

C.P. PAULINA ELIZABETH COMPEAN TORRES  
COORDINADORA DE  
ADMINISTRACIÓN Y FINANZAS



INSTITUTO DURANGUENSE DE ACCESO A LA INFORMACIÓN PÚBLICA Y DE PROTECCIÓN DE DATOS PERSONALES

Nómina del periodo 16 de 24 Quincenal del 16/08/2014 AL 31/08/2014

Empleado	Sueldo	Compensación	Ayuda para Actividades Sociales, Deportivas y Culturales	Ayuda para gastos medicos	Estimulo por Representación	Ayuda p/ renta	Aportacion al Fondo de Ahorro	TOTAL PERCEPCIONES	Fondo de ahorro	I.S.R.	Subsidio al Empleo	TOTAL DEDUCCIONES	N E T O
<b>Departamento 1 CONSEJERO</b>													
020 Gaitán Manuel Alejandro	\$21,176.61	\$9,075.69	\$907.57	\$1,512.61	\$0.00	\$1,512.61	\$605.05	\$34,185.09	\$605.05	\$8,164.33	0	\$8,769.38	\$25,415.72
<b>Total por Departamento</b>	<b>\$21,176.61</b>	<b>\$9,075.69</b>	<b>\$907.57</b>	<b>\$1,512.61</b>	<b>\$0.00</b>	<b>\$1,512.61</b>	<b>\$605.05</b>	<b>\$34,185.09</b>	<b>\$605.05</b>	<b>\$8,164.33</b>	<b>\$0.00</b>	<b>\$8,769.38</b>	<b>\$25,415.72</b>
<b>Departamento 2 CONSEJERO PRESIDENTE</b>													
026 Carriedo Sáenz Héctor Octavio	\$22,913.48	\$9,820.07	\$982.01	\$1,636.68	\$3,063.56	\$1,636.68	\$654.67	\$40,052.47	\$654.67	\$10,041.89	0	\$10,696.56	\$29,355.91
010 Briceño Medrano Angelica	\$3,592.46	\$0.00	\$107.77	\$179.62	\$0.00	\$179.62	\$71.85	\$4,059.48	\$71.85	\$308.70	0	\$380.55	\$3,678.93
<b>Total por Departamento</b>	<b>\$26,505.94</b>	<b>\$9,820.07</b>	<b>\$1,089.78</b>	<b>\$1,816.30</b>	<b>\$3,063.56</b>	<b>\$1,816.30</b>	<b>\$726.52</b>	<b>\$44,111.95</b>	<b>\$726.52</b>	<b>\$10,350.59</b>	<b>\$0.00</b>	<b>\$11,077.11</b>	<b>\$33,034.84</b>
<b>Departamento 3 CONSEJERO</b>													
025 López Salas María de Lourdes	\$21,176.61	\$9,075.69	\$907.57	\$1,512.61	\$0.00	\$1,512.61	\$605.05	\$34,185.09	\$605.05	\$8,164.33	0	\$8,769.38	\$25,415.72
<b>Total por Departamento</b>	<b>\$21,176.61</b>	<b>\$9,075.69</b>	<b>\$907.57</b>	<b>\$1,512.61</b>	<b>\$0.00</b>	<b>\$1,512.61</b>	<b>\$605.05</b>	<b>\$34,185.09</b>	<b>\$605.05</b>	<b>\$8,164.33</b>	<b>\$0.00</b>	<b>\$8,769.38</b>	<b>\$25,415.72</b>
<b>Departamento 4 SECRETARÍA EJECUTIVA</b>													
006 Tamayo Amaro Ma. Mercedes	\$15,126.15	\$0.00	\$453.78	\$756.31	\$0.00	\$756.31	\$302.52	\$17,092.55	\$302.52	\$3,013.19	0	\$3,315.71	\$13,776.84
<b>Total por Departamento</b>	<b>\$15,126.15</b>	<b>\$0.00</b>	<b>\$453.78</b>	<b>\$756.31</b>	<b>\$0.00</b>	<b>\$756.31</b>	<b>\$302.52</b>	<b>\$17,092.55</b>	<b>\$302.52</b>	<b>\$3,013.19</b>	<b>\$0.00</b>	<b>\$3,315.71</b>	<b>\$13,776.84</b>
<b>Departamento 5 SECRETARÍA TÉCNICA</b>													
004 Gallegos Díaz Eva	\$15,126.15	\$0.00	\$453.78	\$756.31	\$0.00	\$756.31	\$302.52	\$17,092.55	\$302.52	\$3,013.19	0	\$3,315.71	\$13,776.84
<b>Total por Departamento</b>	<b>\$15,126.15</b>	<b>\$0.00</b>	<b>\$453.78</b>	<b>\$756.31</b>	<b>\$0.00</b>	<b>\$756.31</b>	<b>\$302.52</b>	<b>\$17,092.55</b>	<b>\$302.52</b>	<b>\$3,013.19</b>	<b>\$0.00</b>	<b>\$3,315.71</b>	<b>\$13,776.84</b>
<b>Departamento 6 COORDINACIÓN JURÍDICA</b>													
024 López de la Torre Alma Cristina	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
017 Loera Domínguez Cecilia	\$4,077.13	\$0.00	\$122.31	\$203.86	\$0.00	\$203.86	\$81.54	\$4,607.16	\$81.54	\$390.13	0	\$471.67	\$4,135.49
<b>Total por Departamento</b>	<b>\$15,421.74</b>	<b>\$0.00</b>	<b>\$462.65</b>	<b>\$771.09</b>	<b>\$0.00</b>	<b>\$771.09</b>	<b>\$308.43</b>	<b>\$17,426.57</b>	<b>\$308.43</b>	<b>\$2,412.92</b>	<b>\$0.00</b>	<b>\$2,721.35</b>	<b>\$14,705.22</b>
<b>Departamento 8 COORD. DE ADMINISTRACIÓN Y FINANZAS</b>													
016 Barrera Bonilla Jesús	\$3,277.28	\$0.00	\$98.32	\$163.86	\$0.00	\$163.86	\$65.55	\$3,703.33	\$65.55	\$142.20	0	\$207.74	\$3,495.59
029 Serrano Barrios Rodrigo	\$4,077.13	\$0.00	\$122.31	\$203.86	\$0.00	\$203.86	\$81.54	\$4,607.16	\$81.54	\$390.13	0	\$471.67	\$4,135.49
021 Compean Torres Paulina Elizabeth	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$18,699.02</b>	<b>\$0.00</b>	<b>\$560.97</b>	<b>\$934.95</b>	<b>\$0.00</b>	<b>\$934.95</b>	<b>\$373.98</b>	<b>\$21,129.90</b>	<b>\$373.98</b>	<b>\$2,555.11</b>	<b>\$0.00</b>	<b>\$2,929.09</b>	<b>\$18,200.81</b>
<b>Departamento 11 COORD. DE VINCULACIÓN CON LOS SUJETOS OB</b>													
008 Guerrero Murga José Alejandro	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$11,344.61</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$12,819.41</b>	<b>\$226.89</b>	<b>\$2,022.79</b>	<b>\$0.00</b>	<b>\$2,249.68</b>	<b>\$10,569.73</b>
<b>Departamento COORD. DE CAPACITACIÓN Y CULTURA DE LA TRANSP</b>													
007 Ayala Valdez Antonio Leonel	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$11,344.61</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$12,819.41</b>	<b>\$226.89</b>	<b>\$2,022.79</b>	<b>\$0.00</b>	<b>\$2,249.68</b>	<b>\$10,569.73</b>
<b>Departamento ÓRGANO DE CONTROL INTERNO</b>													
030 Rodríguez Rosales Juan Carlos	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$11,344.61</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$12,819.41</b>	<b>\$226.89</b>	<b>\$2,022.79</b>	<b>\$0.00</b>	<b>\$2,249.68</b>	<b>\$10,569.73</b>
<b>Total General</b>	<b>\$167,266.05</b>	<b>\$27,971.45</b>	<b>\$5,857.12</b>	<b>\$9,761.87</b>	<b>\$3,063.56</b>	<b>\$9,761.87</b>	<b>\$3,904.75</b>	<b>\$223,681.93</b>	<b>\$3,904.75</b>	<b>\$43,742.02</b>	<b>\$0.00</b>	<b>\$47,646.76</b>	<b>\$176,035.17</b>
MTRO. ALEJANDRO GAITAN MANUEL (BANAMEX)													<b>\$25,415.72</b>
TOTAL A PAGAR EN BANCOMER													<b>\$ 150,619.45</b>

357221.3132

AUTORIZÓ

Vo.Bo.

ELABORÓ

LIC. HÉCTOR OCTAVIO CARRIEDO SÁENZ  
CONSEJERO PRESIDENTE

L.C.T.C. MARÍA DE LORUDES LÓPEZ SALAS  
CONSEJERA PROPIETARIA

C.P. PAULINA ELIZABETH COMPEAN TORRES  
COORDINADORA DE  
ADMINISTRACIÓN Y FINANZAS

INSTITUTO DURANGUENSE DE ACCESO A LA INFORMACIÓN PÚBLICA Y DE PROTECCIÓN DE DATOS PERSONALES

Nómina del periodo 17 de 24 Quincenal del 01/09/2014 AL 15/09/2014

Empleado	Sueldo	Compensación	Ayuda para Actividades Sociales, Deportivas y Culturales	Ayuda para gastos medicos	Estimulo por Representación	Ayuda p/ renta	Aportacion al Fondo de Ahorro	TOTAL PERCEPCIONES	Fondo de ahorro	I.S.R.	Subsidio al Empleo	TOTAL DEDUCCIONES	N E T O
<b>Departamento 1 CONSEJERO</b>													
020 Gaitán Manuel Alejandro	\$21,176.61	\$9,075.69	\$907.57	\$1,512.61	\$0.00	\$1,512.61	\$605.05	\$34,185.09	\$605.05	\$8,164.33	0	\$8,769.38	\$25,415.72
<b>Total por Departamento</b>	<b>\$21,176.61</b>	<b>\$9,075.69</b>	<b>\$907.57</b>	<b>\$1,512.61</b>	<b>\$0.00</b>	<b>\$1,512.61</b>	<b>\$605.05</b>	<b>\$34,185.09</b>	<b>\$605.05</b>	<b>\$8,164.33</b>	<b>\$0.00</b>	<b>\$8,769.38</b>	<b>\$25,415.72</b>
<b>Departamento 2 CONSEJERO PRESIDENTE</b>													
026 Carriedo Sáenz Héctor Octavio	\$22,913.48	\$9,820.07	\$982.01	\$1,636.68	\$3,063.56	\$1,636.68	\$654.67	\$40,052.47	\$654.67	\$10,041.89	0	\$10,696.56	\$29,355.91
010 Briceño Medrano Angelica	\$3,592.46	\$0.00	\$107.77	\$179.62	\$0.00	\$179.62	\$71.85	\$4,059.48	\$71.85	\$308.70	0	\$380.55	\$3,678.93
<b>Total por Departamento</b>	<b>\$26,505.94</b>	<b>\$9,820.07</b>	<b>\$1,089.78</b>	<b>\$1,816.30</b>	<b>\$3,063.56</b>	<b>\$1,816.30</b>	<b>\$726.52</b>	<b>\$44,111.95</b>	<b>\$726.52</b>	<b>\$10,350.59</b>	<b>\$0.00</b>	<b>\$11,077.11</b>	<b>\$33,034.84</b>
<b>Departamento 3 CONSEJERO</b>													
025 López Salas María de Lourdes	\$21,176.61	\$9,075.69	\$907.57	\$1,512.61	\$0.00	\$1,512.61	\$605.05	\$34,185.09	\$605.05	\$8,164.33	0	\$8,769.38	\$25,415.72
<b>Total por Departamento</b>	<b>\$21,176.61</b>	<b>\$9,075.69</b>	<b>\$907.57</b>	<b>\$1,512.61</b>	<b>\$0.00</b>	<b>\$1,512.61</b>	<b>\$605.05</b>	<b>\$34,185.09</b>	<b>\$605.05</b>	<b>\$8,164.33</b>	<b>\$0.00</b>	<b>\$8,769.38</b>	<b>\$25,415.72</b>
<b>Departamento 4 SECRETARÍA EJECUTIVA</b>													
006 Tamayo Amaro Ma. Mercedes	\$15,126.15	\$0.00	\$453.78	\$756.31	\$0.00	\$756.31	\$302.52	\$17,092.55	\$302.52	\$3,013.19	0	\$3,315.71	\$13,776.84
<b>Total por Departamento</b>	<b>\$15,126.15</b>	<b>\$0.00</b>	<b>\$453.78</b>	<b>\$756.31</b>	<b>\$0.00</b>	<b>\$756.31</b>	<b>\$302.52</b>	<b>\$17,092.55</b>	<b>\$302.52</b>	<b>\$3,013.19</b>	<b>\$0.00</b>	<b>\$3,315.71</b>	<b>\$13,776.84</b>
<b>Departamento 5 SECRETARÍA TÉCNICA</b>													
004 Gallegos Díaz Eva	\$15,126.15	\$0.00	\$453.78	\$756.31	\$0.00	\$756.31	\$302.52	\$17,092.55	\$302.52	\$3,013.19	0	\$3,315.71	\$13,776.84
<b>Total por Departamento</b>	<b>\$15,126.15</b>	<b>\$0.00</b>	<b>\$453.78</b>	<b>\$756.31</b>	<b>\$0.00</b>	<b>\$756.31</b>	<b>\$302.52</b>	<b>\$17,092.55</b>	<b>\$302.52</b>	<b>\$3,013.19</b>	<b>\$0.00</b>	<b>\$3,315.71</b>	<b>\$13,776.84</b>
<b>Departamento 6 COORDINACIÓN JURÍDICA</b>													
024 López de la Torre Alma Cristina	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
017 Loera Domínguez Cecilia	\$4,077.13	\$0.00	\$122.31	\$203.86	\$0.00	\$203.86	\$81.54	\$4,607.16	\$81.54	\$390.13	0	\$471.67	\$4,135.49
<b>Total por Departamento</b>	<b>\$15,421.74</b>	<b>\$0.00</b>	<b>\$462.65</b>	<b>\$771.09</b>	<b>\$0.00</b>	<b>\$771.09</b>	<b>\$308.43</b>	<b>\$17,426.57</b>	<b>\$308.43</b>	<b>\$2,412.92</b>	<b>\$0.00</b>	<b>\$2,721.35</b>	<b>\$14,705.22</b>
<b>Departamento 8 COORD. DE ADMINISTRACIÓN Y FINANZAS</b>													
016 Barrera Bonilla Jesús	\$3,277.28	\$0.00	\$98.32	\$163.86	\$0.00	\$163.86	\$65.55	\$3,703.33	\$65.55	\$142.20	0	\$207.74	\$3,495.59
021 Compean Torres Paulina Elizabeth	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$14,621.89</b>	<b>\$0.00</b>	<b>\$438.66</b>	<b>\$731.09</b>	<b>\$0.00</b>	<b>\$731.09</b>	<b>\$292.44</b>	<b>\$16,522.74</b>	<b>\$292.44</b>	<b>\$2,164.99</b>	<b>\$0.00</b>	<b>\$2,457.42</b>	<b>\$14,065.31</b>
<b>Departamento 11 COORD. DE VINCULACIÓN CON LOS SUJETOS OB</b>													
008 Guerrero Murga José Alejandro	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
029 Serrano Barrios Rodrigo	\$4,077.13	\$0.00	\$122.31	\$203.86	\$0.00	\$203.86	\$81.54	\$4,607.16	\$81.54	\$390.13	0	\$471.67	\$4,135.49
<b>Total por Departamento</b>	<b>\$15,421.74</b>	<b>\$0.00</b>	<b>\$462.65</b>	<b>\$771.09</b>	<b>\$0.00</b>	<b>\$771.09</b>	<b>\$308.43</b>	<b>\$17,426.57</b>	<b>\$308.43</b>	<b>\$2,412.92</b>	<b>\$0.00</b>	<b>\$2,721.35</b>	<b>\$14,705.22</b>
<b>Departamento COORD. DE CAPACITACIÓN Y CULTURA DE LA TRANSP</b>													
007 Ayala Valdez Antonio Leonel	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$11,344.61</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$12,819.41</b>	<b>\$226.89</b>	<b>\$2,022.79</b>	<b>\$0.00</b>	<b>\$2,249.68</b>	<b>\$10,569.73</b>
<b>Departamento ÓRGANO DE CONTROL INTERNO</b>													
030 Rodríguez Rosales Juan Carlos	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$11,344.61</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$12,819.41</b>	<b>\$226.89</b>	<b>\$2,022.79</b>	<b>\$0.00</b>	<b>\$2,249.68</b>	<b>\$10,569.73</b>
<b>Total General</b>	<b>\$167,266.05</b>	<b>\$27,971.45</b>	<b>\$5,857.12</b>	<b>\$9,761.87</b>	<b>\$3,063.56</b>	<b>\$9,761.87</b>	<b>\$3,904.75</b>	<b>\$223,681.93</b>	<b>\$3,904.75</b>	<b>\$43,742.02</b>	<b>\$0.00</b>	<b>\$47,646.76</b>	<b>\$176,035.17</b>
MTRO. ALEJANDRO GAITAN MANUEL (BANAMEX)													<b>\$25,415.72</b>
TOTAL A PAGAR EN BANCOMER													<b>\$ 150,619.45</b>

357221.3132

AUTORIZÓ

Vo.Bo.

ELABORÓ

LIC. HÉCTOR OCTAVIO CARRIEDO SÁENZ  
CONSEJERO PRESIDENTE

L.C.T.C. MARÍA DE LORUDES LÓPEZ SALAS  
CONSEJERA PROPIETARIA

C.P. PAULINA ELIZABETH COMPEAN TORRES  
COORDINADORA DE  
ADMINISTRACIÓN Y FINANZAS

INSTITUTO DURANGUENSE DE ACCESO A LA INFORMACIÓN PÚBLICA Y DE PROTECCIÓN DE DATOS PERSONALES

Nómina del periodo 18 de 24 Quincenal del 16/09/2014 AL 30/09/2014

Empleado	Sueldo	Compensación	Ayuda para Actividades Sociales, Deportivas y Culturales	Ayuda para gastos medicos	Estimulo por Representación	Ayuda p/ renta	Aportacion al Fondo de Ahorro	TOTAL PERCEPCIONES	Fondo de ahorro	I.S.R.	Subsidio al Empleo	TOTAL DEDUCCIONES	N E T O
<b>Departamento 1 CONSEJERO</b>													
020 Gaitán Manuel Alejandro	\$21,176.61	\$9,075.69	\$907.57	\$1,512.61	\$0.00	\$1,512.61	\$605.05	\$34,185.09	\$605.05	\$8,164.33	0	\$8,769.38	\$25,415.72
<b>Total por Departamento</b>	<b>\$21,176.61</b>	<b>\$9,075.69</b>	<b>\$907.57</b>	<b>\$1,512.61</b>	<b>\$0.00</b>	<b>\$1,512.61</b>	<b>\$605.05</b>	<b>\$34,185.09</b>	<b>\$605.05</b>	<b>\$8,164.33</b>	<b>\$0.00</b>	<b>\$8,769.38</b>	<b>\$25,415.72</b>
<b>Departamento 2 CONSEJERO PRESIDENTE</b>													
026 Carriedo Sáenz Héctor Octavio	\$22,913.48	\$9,820.07	\$982.01	\$1,636.68	\$3,063.56	\$1,636.68	\$654.67	\$40,052.47	\$654.67	\$10,041.89	0	\$10,696.56	\$29,355.91
010 Briceño Medrano Angelica	\$3,592.46	\$0.00	\$107.77	\$179.62	\$0.00	\$179.62	\$71.85	\$4,059.48	\$71.85	\$308.70	0	\$380.55	\$3,678.93
<b>Total por Departamento</b>	<b>\$26,505.94</b>	<b>\$9,820.07</b>	<b>\$1,089.78</b>	<b>\$1,816.30</b>	<b>\$3,063.56</b>	<b>\$1,816.30</b>	<b>\$726.52</b>	<b>\$44,111.95</b>	<b>\$726.52</b>	<b>\$10,350.59</b>	<b>\$0.00</b>	<b>\$11,077.11</b>	<b>\$33,034.84</b>
<b>Departamento 3 CONSEJERO</b>													
025 López Salas María de Lourdes	\$21,176.61	\$9,075.69	\$907.57	\$1,512.61	\$0.00	\$1,512.61	\$605.05	\$34,185.09	\$605.05	\$8,164.33	0	\$8,769.38	\$25,415.72
<b>Total por Departamento</b>	<b>\$21,176.61</b>	<b>\$9,075.69</b>	<b>\$907.57</b>	<b>\$1,512.61</b>	<b>\$0.00</b>	<b>\$1,512.61</b>	<b>\$605.05</b>	<b>\$34,185.09</b>	<b>\$605.05</b>	<b>\$8,164.33</b>	<b>\$0.00</b>	<b>\$8,769.38</b>	<b>\$25,415.72</b>
<b>Departamento 4 SECRETARÍA EJECUTIVA</b>													
006 Tamayo Amaro Ma. Mercedes	\$15,126.15	\$0.00	\$453.78	\$756.31	\$0.00	\$756.31	\$302.52	\$17,092.55	\$302.52	\$3,013.19	0	\$3,315.71	\$13,776.84
<b>Total por Departamento</b>	<b>\$15,126.15</b>	<b>\$0.00</b>	<b>\$453.78</b>	<b>\$756.31</b>	<b>\$0.00</b>	<b>\$756.31</b>	<b>\$302.52</b>	<b>\$17,092.55</b>	<b>\$302.52</b>	<b>\$3,013.19</b>	<b>\$0.00</b>	<b>\$3,315.71</b>	<b>\$13,776.84</b>
<b>Departamento 5 SECRETARÍA TÉCNICA</b>													
004 Gallegos Díaz Eva	\$15,126.15	\$0.00	\$453.78	\$756.31	\$0.00	\$756.31	\$302.52	\$17,092.55	\$302.52	\$3,013.19	0	\$3,315.71	\$13,776.84
<b>Total por Departamento</b>	<b>\$15,126.15</b>	<b>\$0.00</b>	<b>\$453.78</b>	<b>\$756.31</b>	<b>\$0.00</b>	<b>\$756.31</b>	<b>\$302.52</b>	<b>\$17,092.55</b>	<b>\$302.52</b>	<b>\$3,013.19</b>	<b>\$0.00</b>	<b>\$3,315.71</b>	<b>\$13,776.84</b>
<b>Departamento 6 COORDINACIÓN JURÍDICA</b>													
024 López de la Torre Alma Cristina	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
017 Loera Domínguez Cecilia	\$4,077.13	\$0.00	\$122.31	\$203.86	\$0.00	\$203.86	\$81.54	\$4,607.16	\$81.54	\$390.13	0	\$471.67	\$4,135.49
<b>Total por Departamento</b>	<b>\$15,421.74</b>	<b>\$0.00</b>	<b>\$462.65</b>	<b>\$771.09</b>	<b>\$0.00</b>	<b>\$771.09</b>	<b>\$308.43</b>	<b>\$17,426.57</b>	<b>\$308.43</b>	<b>\$2,412.92</b>	<b>\$0.00</b>	<b>\$2,721.35</b>	<b>\$14,705.22</b>
<b>Departamento 8 COORD. DE ADMINISTRACIÓN Y FINANZAS</b>													
016 Barrera Bonilla Jesús	\$3,277.28	\$0.00	\$98.32	\$163.86	\$0.00	\$163.86	\$65.55	\$3,703.33	\$65.55	\$142.20	0	\$207.74	\$3,495.59
021 Compean Torres Paulina Elizabeth	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$14,621.89</b>	<b>\$0.00</b>	<b>\$438.66</b>	<b>\$731.09</b>	<b>\$0.00</b>	<b>\$731.09</b>	<b>\$292.44</b>	<b>\$16,522.74</b>	<b>\$292.44</b>	<b>\$2,164.99</b>	<b>\$0.00</b>	<b>\$2,457.42</b>	<b>\$14,065.31</b>
<b>Departamento 11 COORD. DE VINCULACIÓN CON LOS SUJETOS OB</b>													
008 Guerrero Murga José Alejandro	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
029 Serrano Barrios Rodrigo	\$4,077.13	\$0.00	\$122.31	\$203.86	\$0.00	\$203.86	\$81.54	\$4,607.16	\$81.54	\$390.13	0	\$471.67	\$4,135.49
<b>Total por Departamento</b>	<b>\$15,421.74</b>	<b>\$0.00</b>	<b>\$462.65</b>	<b>\$771.09</b>	<b>\$0.00</b>	<b>\$771.09</b>	<b>\$308.43</b>	<b>\$17,426.57</b>	<b>\$308.43</b>	<b>\$2,412.92</b>	<b>\$0.00</b>	<b>\$2,721.35</b>	<b>\$14,705.22</b>
<b>Departamento COORD. DE CAPACITACIÓN Y CULTURA DE LA TRANSP</b>													
007 Ayala Valdez Antonio Leonel	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$11,344.61</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$12,819.41</b>	<b>\$226.89</b>	<b>\$2,022.79</b>	<b>\$0.00</b>	<b>\$2,249.68</b>	<b>\$10,569.73</b>
<b>Departamento ÓRGANO DE CONTROL INTERNO</b>													
030 Rodríguez Rosales Juan Carlos	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$11,344.61</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$12,819.41</b>	<b>\$226.89</b>	<b>\$2,022.79</b>	<b>\$0.00</b>	<b>\$2,249.68</b>	<b>\$10,569.73</b>
<b>Total General</b>	<b>\$167,266.05</b>	<b>\$27,971.45</b>	<b>\$5,857.12</b>	<b>\$9,761.87</b>	<b>\$3,063.56</b>	<b>\$9,761.87</b>	<b>\$3,904.75</b>	<b>\$223,681.93</b>	<b>\$3,904.75</b>	<b>\$43,742.02</b>	<b>\$0.00</b>	<b>\$47,646.76</b>	<b>\$176,035.17</b>
MTR. ALEJANDRO GAITAN MANUEL (BANAMEX)													<b>\$25,415.72</b>
TOTAL A PAGAR EN BANCOMER													<b>\$ 150,619.45</b>

357221.3132

AUTORIZÓ

Vo.Bo.

ELABORÓ

LIC. HÉCTOR OCTAVIO CARRIEDO SÁENZ  
CONSEJERO PRESIDENTE

L.C.T.C. MARÍA DE LORUDES LÓPEZ SALAS  
CONSEJERA PROPIETARIA

C.P. PAULINA ELIZABETH COMPEAN TORRES  
COORDINADORA DE  
ADMINISTRACIÓN Y FINANZAS

INSTITUTO DURANGUENSE DE ACCESO A LA INFORMACIÓN PÚBLICA Y DE PROTECCIÓN DE DATOS PERSONALES

Nómina del periodo 19 de 24 Quincenal del 01/10/2014 AL 15/10/2014

Empleado	Sueldo	Compensación	Ayuda para Actividades Sociales, Deportivas y Culturales	Ayuda para gastos medicos	Estimulo por Representación	Ayuda p/ renta	Aportacion al Fondo de Ahorro	TOTAL PERCEPCIONES	Fondo de ahorro	I.S.R.	Subsidio al Empleo	TOTAL DEDUCCIONES	N E T O
<b>Departamento 1 CONSEJERO</b>													
020 Gaitán Manuel Alejandro	\$21,176.61	\$9,075.69	\$907.57	\$1,512.61	\$0.00	\$1,512.61	\$605.05	\$34,185.09	\$605.05	\$8,164.33	0	\$8,769.38	\$25,415.72
<b>Total por Departamento</b>	<b>\$21,176.61</b>	<b>\$9,075.69</b>	<b>\$907.57</b>	<b>\$1,512.61</b>	<b>\$0.00</b>	<b>\$1,512.61</b>	<b>\$605.05</b>	<b>\$34,185.09</b>	<b>\$605.05</b>	<b>\$8,164.33</b>	<b>\$0.00</b>	<b>\$8,769.38</b>	<b>\$25,415.72</b>
<b>Departamento 2 CONSEJERO PRESIDENTE</b>													
026 Carriedo Sáenz Héctor Octavio	\$22,913.48	\$9,820.07	\$982.01	\$1,636.68	\$3,063.56	\$1,636.68	\$654.67	\$40,052.47	\$654.67	\$10,041.89	0	\$10,696.56	\$29,355.91
010 Briceño Medrano Angelica	\$3,592.46	\$0.00	\$107.77	\$179.62	\$0.00	\$179.62	\$71.85	\$4,059.48	\$71.85	\$308.70	0	\$380.55	\$3,678.93
<b>Total por Departamento</b>	<b>\$26,505.94</b>	<b>\$9,820.07</b>	<b>\$1,089.78</b>	<b>\$1,816.30</b>	<b>\$3,063.56</b>	<b>\$1,816.30</b>	<b>\$726.52</b>	<b>\$44,111.95</b>	<b>\$726.52</b>	<b>\$10,350.59</b>	<b>\$0.00</b>	<b>\$11,077.11</b>	<b>\$33,034.84</b>
<b>Departamento 3 CONSEJERO</b>													
025 López Salas María de Lourdes	\$21,176.61	\$9,075.69	\$907.57	\$1,512.61	\$0.00	\$1,512.61	\$605.05	\$34,185.09	\$605.05	\$8,164.33	0	\$8,769.38	\$25,415.72
<b>Total por Departamento</b>	<b>\$21,176.61</b>	<b>\$9,075.69</b>	<b>\$907.57</b>	<b>\$1,512.61</b>	<b>\$0.00</b>	<b>\$1,512.61</b>	<b>\$605.05</b>	<b>\$34,185.09</b>	<b>\$605.05</b>	<b>\$8,164.33</b>	<b>\$0.00</b>	<b>\$8,769.38</b>	<b>\$25,415.72</b>
<b>Departamento 4 SECRETARÍA EJECUTIVA</b>													
006 Tamayo Amaro Ma. Mercedes	\$15,126.15	\$0.00	\$453.78	\$756.31	\$0.00	\$756.31	\$302.52	\$17,092.55	\$302.52	\$3,013.19	0	\$3,315.71	\$13,776.84
<b>Total por Departamento</b>	<b>\$15,126.15</b>	<b>\$0.00</b>	<b>\$453.78</b>	<b>\$756.31</b>	<b>\$0.00</b>	<b>\$756.31</b>	<b>\$302.52</b>	<b>\$17,092.55</b>	<b>\$302.52</b>	<b>\$3,013.19</b>	<b>\$0.00</b>	<b>\$3,315.71</b>	<b>\$13,776.84</b>
<b>Departamento 5 SECRETARÍA TÉCNICA</b>													
004 Gallegos Díaz Eva	\$15,126.15	\$0.00	\$453.78	\$756.31	\$0.00	\$756.31	\$302.52	\$17,092.55	\$302.52	\$3,013.19	0	\$3,315.71	\$13,776.84
<b>Total por Departamento</b>	<b>\$15,126.15</b>	<b>\$0.00</b>	<b>\$453.78</b>	<b>\$756.31</b>	<b>\$0.00</b>	<b>\$756.31</b>	<b>\$302.52</b>	<b>\$17,092.55</b>	<b>\$302.52</b>	<b>\$3,013.19</b>	<b>\$0.00</b>	<b>\$3,315.71</b>	<b>\$13,776.84</b>
<b>Departamento 6 COORDINACIÓN JURÍDICA</b>													
024 López de la Torre Alma Cristina	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
017 Loera Domínguez Cecilia	\$4,077.13	\$0.00	\$122.31	\$203.86	\$0.00	\$203.86	\$81.54	\$4,607.16	\$81.54	\$390.13	0	\$471.67	\$4,135.49
<b>Total por Departamento</b>	<b>\$15,421.74</b>	<b>\$0.00</b>	<b>\$462.65</b>	<b>\$771.09</b>	<b>\$0.00</b>	<b>\$771.09</b>	<b>\$308.43</b>	<b>\$17,426.57</b>	<b>\$308.43</b>	<b>\$2,412.92</b>	<b>\$0.00</b>	<b>\$2,721.35</b>	<b>\$14,705.22</b>
<b>Departamento 8 COORD. DE ADMINISTRACIÓN Y FINANZAS</b>													
016 Barrera Bonilla Jesús	\$3,277.28	\$0.00	\$98.32	\$163.86	\$0.00	\$163.86	\$65.55	\$3,703.33	\$65.55	\$142.20	0	\$207.74	\$3,495.59
021 Compean Torres Paulina Elizabeth	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$14,621.89</b>	<b>\$0.00</b>	<b>\$438.66</b>	<b>\$731.09</b>	<b>\$0.00</b>	<b>\$731.09</b>	<b>\$292.44</b>	<b>\$16,522.74</b>	<b>\$292.44</b>	<b>\$2,164.99</b>	<b>\$0.00</b>	<b>\$2,457.42</b>	<b>\$14,065.31</b>
<b>Departamento 11 COORD. DE VINCULACIÓN CON LOS SUJETOS OB</b>													
008 Guerrero Murga José Alejandro	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
029 Serrano Barrios Rodrigo	\$4,077.13	\$0.00	\$122.31	\$203.86	\$0.00	\$203.86	\$81.54	\$4,607.16	\$81.54	\$390.13	0	\$471.67	\$4,135.49
<b>Total por Departamento</b>	<b>\$15,421.74</b>	<b>\$0.00</b>	<b>\$462.65</b>	<b>\$771.09</b>	<b>\$0.00</b>	<b>\$771.09</b>	<b>\$308.43</b>	<b>\$17,426.57</b>	<b>\$308.43</b>	<b>\$2,412.92</b>	<b>\$0.00</b>	<b>\$2,721.35</b>	<b>\$14,705.22</b>
<b>Departamento COORD. DE CAPACITACIÓN Y CULTURA DE LA TRANSP</b>													
007 Ayala Valdez Antonio Leonel	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$11,344.61</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$12,819.41</b>	<b>\$226.89</b>	<b>\$2,022.79</b>	<b>\$0.00</b>	<b>\$2,249.68</b>	<b>\$10,569.73</b>
<b>Departamento ÓRGANO DE CONTROL INTERNO</b>													
030 Rodríguez Rosales Juan Carlos	\$11,344.61	\$0.00	\$340.34	\$567.23	\$0.00	\$567.23	\$226.89	\$12,819.41	\$226.89	\$2,022.79	0	\$2,249.68	\$10,569.73
<b>Total por Departamento</b>	<b>\$11,344.61</b>	<b>\$0.00</b>	<b>\$340.34</b>	<b>\$567.23</b>	<b>\$0.00</b>	<b>\$567.23</b>	<b>\$226.89</b>	<b>\$12,819.41</b>	<b>\$226.89</b>	<b>\$2,022.79</b>	<b>\$0.00</b>	<b>\$2,249.68</b>	<b>\$10,569.73</b>
<b>Total General</b>	<b>\$167,266.05</b>	<b>\$27,971.45</b>	<b>\$5,857.12</b>	<b>\$9,761.87</b>	<b>\$3,063.56</b>	<b>\$9,761.87</b>	<b>\$3,904.75</b>	<b>\$223,681.93</b>	<b>\$3,904.75</b>	<b>\$43,742.02</b>	<b>\$0.00</b>	<b>\$47,646.76</b>	<b>\$176,035.17</b>
MTRO. ALEJANDRO GAITAN MANUEL (BANAMEX)													<b>\$25,415.72</b>
TOTAL A PAGAR EN BANCOMER													<b>\$ 150,619.45</b>

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AUTORIZÓ

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ELABORÓ

LIC. HÉCTOR OCTAVIO CARRIEDO SÁENZ  
CONSEJERO PRESIDENTE

L.C.T.C. MARÍA DE LORUDES LÓPEZ SALAS  
CONSEJERA PROPIETARIA

C.P. PAULINA ELIZABETH COMPEAN TORRES  
COORDINADORA DE  
ADMINISTRACIÓN Y FINANZAS