



RENIVELACIÓN Y RETROACTIVO DE NOMINAS DEL 1 DE ENERO AL 31 DE JULIO 2010

N.	Nivel	Empleado	diferencia	Días	No. De quincenas	Pv. Retroactiva	Total de sueldo retroactivo	Aportación pensiones (DIF)	I.S.P.T. (DIF)	DIF POR RETROACTIVO ISR 7 MESES	isr de la pv.	Ajuste al neto	Total de deducciones	Neto	* Aportaciones p/pensiones 6%	* SEDAR 2%	* Vivienda	Total obligaciones
Departamento 10 Coordinación Administrativa																		
1	14	Pereyda Castañeda Claudia Ivet	127.56	86			\$731.34	\$40.22	\$54.60	\$271.51		(\$0.39)	\$311.34	\$420.00	\$43.88	\$14.63	\$21.94	80.45
2	11	Gómez Valle Nestor Daniel	248.40		14	82.8	\$3,560.40	\$195.82	\$113.84	\$796.88	\$8.52	\$0.18	\$1,001.40	\$2,559.00	\$213.62	\$71.21	\$106.81	391.64
3	11	Martínez Flores Elizabeth Gabriel	248.40		14	82.8	\$3,560.40	\$195.82	\$113.84	\$796.88	\$8.52	\$0.18	\$1,001.40	\$2,559.00	\$213.62	\$71.21	\$106.81	391.64
4	9	Rodríguez Gómez Guadalupe	244.30		14	81.45	\$3,501.65	\$192.59	\$105.46	\$738.22	\$5.01	(\$0.17)	\$935.65	\$2,566.00	\$192.59	\$70.03	\$105.05	367.67
5	8	Fuentes Medina Jesus	227.05		14	75.7	\$3,254.40	\$178.99	\$84.46	\$591.22	\$6.84	\$0.35	\$777.40	\$2,477.00	\$195.26	\$65.09	\$97.63	357.98
6	3	Velazquez Abarca Francisco	165.25		14	55.1	\$2,368.60	\$130.27	\$39.32	\$275.24	(\$12.53)	(\$0.38)	\$392.60	\$1,976.00	\$142.12	\$47.37	\$71.06	260.55
Total por Departamento			1,260.96	86.00	70.00	377.85	16,976.79	933.72	511.52	3,469.95	16.36	-0.23	4,419.80	12,556.99	1,001.10	339.54	509.30	1,849.94
Departamento 11 Coordinación de Oportunidades para las Mujeres																		
1	14	Olivares García Sandra Patricia	127.56		14	42.52	\$1,828.36	\$100.56	\$54.60	\$382.20	\$4.80	(\$0.20)	\$487.36	\$1,341.00	\$109.70	\$36.57	\$54.85	201.12
2	14	Zanabia Alcaraz Anabel	127.56		14	42.52	\$1,828.36	\$100.56	\$54.60	\$382.20	\$4.80	(\$0.20)	\$487.36	\$1,341.00	\$109.70	\$36.57	\$54.85	201.12
3	14	Tavares Orozco Gerardo	127.56		14	42.52	\$1,828.36	\$100.56	\$54.60	\$382.20	\$4.80	(\$0.20)	\$487.36	\$1,341.00	\$109.70	\$36.57	\$54.85	201.12
Total por Departamento			382.68	0.00	42.00	127.56	5,485.08	301.68	163.80	1,146.60	14.40	-0.60	1,462.08	4,023.00	329.10	109.70	164.55	603.36
Departamento 16 Coordinación de Vida sin Violencia																		
1	14	Sánchez Rodríguez Edgar Joel	127.56		14	42.52	\$1,828.36	\$100.56	\$54.60	\$382.20	\$4.80	(\$0.20)	\$487.36	\$1,341.00	\$109.70	\$36.57	\$54.85	201.12
2	9	Hernández Pezo Maria Teresa	215.15		14	70.72	\$3,082.86	\$169.56	\$64.84	\$453.88	\$9.17	\$0.25	\$632.86	\$2,450.00	\$169.56	\$61.66	\$92.49	323.70
3	8	Franco Rodríguez Martha Angeli	227.05		14	75.7	\$3,254.40	\$178.99	\$84.46	\$591.22	\$6.84	\$0.35	\$777.40	\$2,477.00	\$195.26	\$65.09	\$97.63	357.98
4	8	González Guitrón Arturo	227.05		14	75.7	\$3,254.40	\$178.99	\$84.46	\$591.22	\$6.84	\$0.35	\$777.40	\$2,477.00	\$195.26	\$65.09	\$97.63	357.98
5	8	Vega Carrillo Ana Lupe	227.05		14	75.7	\$3,254.40	\$178.99	\$84.46	\$591.22	\$6.84	\$0.35	\$777.40	\$2,477.00	\$195.26	\$65.09	\$97.63	357.98
6	8	Pelayo Reyes Olga Lucia	227.05		14	75.7	\$3,254.40	\$178.99	\$84.46	\$591.22	\$6.84	\$0.35	\$777.40	\$2,477.00	\$195.26	\$65.09	\$97.63	357.98
Total por Departamento			1,250.91	0.00	84.00	416.04	17,928.82	986.08	457.28	3,200.96	41.33	1.45	4,229.82	13,698.99	1,060.31	358.58	537.86	1,956.76
Departamento 5 Coordinación Jurídica																		
1	13	Galvez Navarro Sandra Leticia	112.83		14	37.61	\$1,617.23	\$88.95	\$48.20	\$337.40	\$3.63	\$0.25	\$430.23	\$1,187.00	\$97.03	\$32.34	\$48.52	177.90
Total por Departamento			112.83	0.00	14.00	37.61	1,617.23	88.95	48.20	337.40	3.63	0.25	430.23	1,187.00	97.03	32.34	48.52	177.90
Departamento 4 Coordinación de Comunicación Social y Difusion																		
1	11	Mariscal Suárez Mayeli Guadalupe	248.40		14	82.8	\$3,560.40	\$195.82	\$113.84	\$796.88	\$8.52	\$0.18	\$1,001.40	\$2,559.00	\$213.62	\$71.21	\$106.81	391.64
Total por Departamento			248.40	0.00	14.00	82.80	3,560.40	195.82	113.84	796.88	8.52	0.18	1,001.40	2,559.00	213.62	71.21	106.81	391.64
Total General			\$3,255.78	86.00	224.00	\$1,041.86	\$45,568.32	\$2,506.26	\$1,294.64	\$8,951.79	\$84.24	\$1.05	\$11,543.34	\$34,024.98	\$2,701.18	\$911.37	\$1,367.05	\$4,979.59

Elaboró:
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Reviso
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Reviso.
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