



Nomina del periodo 24 Quincenal del 16/12/2009 al 31/12/2009

Empleado	* Sueldo BASE	TOTAL PERCEPCIONE S	Ajuste al neto	* Aportaciones p/pensiones	I.S.P.T. (mes)	* Descuento prestamo Pens. PCP	*Desc nota de cargo	* Desc. pensiones PMP	*Desc prestamo pensiones PLMP	* Desc. Prestamo Pensiones PH	TOTAL DEDUCCIONES	N E T O	* Aportaciones p/pensiones 5%	* SEDAR 2%	* Vivienda	TOTAL OBLIGACIONE S
Reg Pat IMSS: R12-54768-38-2																
008 Jauregui Flores Maria Elena	\$15,139.05	\$15,139.05	\$0.05	\$756.95	\$2,847.05	\$5,047.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,651.05	\$6,488.00	\$756.95	\$302.78	\$454.17	\$0.00
013 Velazquez Abarca Francisco	\$3,304.95	\$3,304.95	\$0.33	\$165.25	\$127.37	\$1,559.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,851.95	\$1,453.00	\$165.25	\$66.10	\$99.15	\$0.00
019 Torres Chacón Mili Edith	\$7,260.00	\$7,260.00	\$0.01	\$363.00	\$1,036.40	\$2,420.00	\$0.00	\$759.59	\$0.00	\$0.00	\$4,579.00	\$2,681.00	\$363.00	\$145.20	\$217.80	\$0.00
063 Martinez Flores Elizabeth Gabriela	\$4,968.00	\$4,968.00	(\$0.42)	\$248.40	\$528.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$776.00	\$4,192.00	\$248.40	\$99.36	\$149.04	\$0.00
Total por Departamento	\$30,672.00	\$30,672.00	(\$0.83)	\$1,533.60	\$4,538.84	\$9,026.00	\$0.00	\$759.59	\$0.00	\$0.00	\$15,858.00	\$14,814.00	\$1,533.60	\$613.44	\$920.16	\$0.00
Departamento 11 Coordinación de Enlace Municipal																
005 Quintero Beltran Guadalupe	\$15,139.05	\$15,139.05	(\$0.37)	\$756.95	\$2,820.47	\$4,203.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,780.05	\$7,359.00	\$756.95	\$302.78	\$454.17	\$0.00
031 Olivares García Sandra Patricia	\$6,378.00	\$6,378.00	(\$0.02)	\$318.90	\$845.12	\$442.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,606.00	\$4,772.00	\$318.90	\$127.56	\$191.34	\$0.00
039 Robles Hernández Karla Lourdes	\$7,260.00	\$7,260.00	(\$0.40)	\$363.00	\$1,036.40	\$1,204.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,603.00	\$4,657.00	\$363.00	\$145.20	\$217.80	\$0.00
058 Tavares Orozco Gerardo	\$6,378.00	\$6,378.00	(\$0.02)	\$318.90	\$845.12	\$2,125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,289.00	\$3,089.00	\$318.90	\$127.56	\$191.34	\$0.00
061 Sánchez Rodríguez Edgar Joel	\$6,378.00	\$6,378.00	(\$0.02)	\$318.90	\$845.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,164.00	\$5,214.00	\$318.90	\$127.56	\$191.34	\$0.00
Total por Departamento	\$41,533.05	\$41,533.05	(\$0.83)	\$2,076.65	\$6,392.23	\$7,974.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,442.05	\$25,091.00	\$2,076.65	\$830.66	\$1,245.99	\$0.00
Departamento 16 Sistema Estatal para Prevenir y Atender																
066 Hernández Pezo Maria Teresa	\$4,303.05	\$4,303.05	\$0.22	\$215.15	\$393.68	\$1,434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,043.05	\$2,260.00	\$215.15	\$86.06	\$129.09	\$0.00
067 Zuñiga Nuño Coral Chantal	\$11,964.00	\$11,964.00	(\$0.10)	\$598.20	\$2,067.90	\$1,992.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,658.00	\$7,306.00	\$598.20	\$239.28	\$358.92	\$0.00
Total por Departamento	\$16,267.05	\$16,267.05	\$0.12	\$813.35	\$2,461.58	\$3,426.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,701.05	\$9,566.00	\$813.35	\$325.34	\$488.01	\$0.00
Total General	\$378,516.90	\$378,516.90	(\$3.00)	\$18,925.86	\$65,986.31	\$59,871.00	\$1,284.38	\$3,850.93	\$6,564.94	\$672.48	\$157,152.90	\$221,364.00	\$18,925.86	\$7,122.66	\$11,355.51	\$0.00

Hoderuõ=  
O1F1S1 PLOL HGLWK WRUUHV FKDFRQ

Uhylvõ=  
O1F1S1 PDULD HOHQD MDXUHJXL IORUHV

Dxwrul}õ=  
OLF1 FDUPHQ OXFELD SHUH] FDPDUHQD