



CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
DÍA DE REYES 2018
NOMINA No.- 1

| NO. | NIVEL | NOMBRE | DÍA DE REYES 2018 | FIRMA DEL TRABAJADOR |
|------------|--------------|-----------------------------------|--------------------------|-------------------------------------|
| 1 | 24 | HERNÁNDEZ HERNÁNDEZ RAYMUNDO | 754.90 | |
| 2 | 20 | REBOLLEDO ZUANI TANIA | 754.90 | |
| 3 | 18 | MATA MARTINEZ CARLOS ALBERTO | 754.90 | |
| 4 | 14 | MARTINEZ SOTOMAYOR LLAMAS ADRIANA | 754.90 | |
| 5 | 20 | GONZÁLEZ ANZURES ROSA GABRIELA | 754.90 | |
| 6 | 15 | OLVERA GUZMAN ANA MARIA | 754.90 | |
| 7 | 11 | MARTÍNEZ OCEGUERA YAIR ALONSO | 754.90 | |
| | | TOTAL | 5,284.30 | |



CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
NÓMINA DEL 01 AL 15 DE ENERO DEL 2018
QUINCENA 01/2018
NÓMINA .- 02

R.F. (CET-990618-3UA)

| NO. | NIVELES GOB EDC | DEPARTAMENTO | CODIGO SSJ | NOMBRE | DÍAS DEL PERIODO | | | | SUELDO DIARIO | SUELDO QUINCENAL | PERCEPCIONES | | | | | ISR | DEDUCCIÓN | | NETO A PAGAR | FIRMA DEL TRABAJADOR | | |
|------------------------|-----------------|--------------------|------------|--------------------------------------|------------------|---|---|----|-------------------|------------------|-----------------|---------------|------------------|-----------------|-------------------|------------------|---------------------------------|--------------------------|-------------------|----------------------|--|--|
| | | | | | L | F | L | T | | | AYUDA GTOS ACT. | AYUDA CAPAC. | PREV SOC | DESPENSA | AYUDA TRANSPORTE | | TOTAL PERCEPCION DESPUES DE ISR | 11.0% DE PENSIONES TRAB. | | | OTRAS DEDUCCIONES INHERENTES AL TRABAJADOR | |
| | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 24 | SECRETARIA TÉCNICA | 24 | HERNÁNDEZ HERNÁNDEZ RAYMUNDO | 15 | 0 | 0 | 15 | 1,372.91 | 20,593.65 | 394.00 | 106.75 | 51.25 | 900.00 | 637.50 | 17,800.82 | 4,882.33 | 2,368.27 | 5,000.00 | 10,432.55 | | |
| 2 | 20 | DIFUSIÓN Y FOMENTO | 20 | GARCÍA MENDOZA MAYRA IMELDA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,851.82 | 2,731.72 | 1,584.19 | 6,888.60 | 4,379.04 | | |
| 3 | 20 | REGISTRO | 20 | ROBLES GUTIÉRREZ HÉCTOR MANUEL | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,851.82 | 2,731.72 | 1,584.19 | 5,314.46 | 5,953.18 | | |
| 4 | 20 | INVESTIGACIÓN | 20 | GONZÁLEZ ANZURES ROSA GABRIELA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,674.28 | 2,909.27 | 1,584.19 | 3,771.29 | 7,318.80 | | |
| 5 | 20 | ADMINISTRACIÓN | 20 | REBOLLEDO ZUANI TANIA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,674.28 | 2,909.27 | 1,584.19 | 5,813.79 | 5,276.30 | | |
| 6 | 20 | JURÍDICO | 20 | DURÁN LOPEZ ANA LUISA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,851.82 | 2,731.72 | 1,584.19 | | 11,267.64 | | |
| 7 | 18 | UNECDOT | CF41015 | MATA MARTINEZ CARLOS ALBERTO | 15 | 0 | 0 | 15 | 675.39 | 10,130.85 | 394.00 | 106.75 | 51.25 | 832.00 | 559.50 | 9,978.40 | 2,095.96 | 1,165.05 | | 8,813.34 | | |
| 8 | 14 | INVESTIGACIÓN | MO2085 | MARTÍNEZ SOTOMAYOR LLAMAS ADRIANA | 15 | 0 | 0 | 15 | 474.47 | 7,117.05 | 394.00 | 106.75 | 51.25 | 623.50 | 389.50 | 7,327.34 | 1,354.71 | 818.46 | 2,417.00 | 4,091.88 | | |
| 9 | 15 | ADMINISTRACIÓN | MO3017 | OLVERA GUZMÁN ANA MARÍA | 15 | 0 | 0 | 15 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,721.53 | 1,324.07 | 868.95 | | 6,852.58 | | |
| 10 | 15 | SECRETARIA TÉCNICA | MO3017 | PRESCIADO TORRES RICARDO | 15 | 0 | 0 | 15 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,882.77 | 1,162.83 | 868.95 | 3,697.74 | 3,316.08 | | |
| 11 | 12 | SECRETARIA TÉCNICA | MO3019 | RAMÍREZ SUÁREZ SISI TATIANA | 15 | 0 | 0 | 15 | 432.80 | 6,492.06 | 394.00 | 106.75 | 51.25 | 509.00 | 316.00 | 6,978.10 | 890.96 | 746.59 | 3,091.88 | 3,139.53 | | |
| 12 | 10 | DIFUSIÓN Y FOMENTO | MO3020 | JÁUREGUI QUINTERO ARTURO | 15 | 0 | 0 | 15 | 371.25 | 5,568.68 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,337.39 | 563.54 | 640.40 | 2,394.00 | 3,302.99 | | |
| 13 | 10 | SECRETARIA TÉCNICA | MO3020 | MARTÍNEZ GONZÁLEZ MANUELA | 15 | 0 | 0 | 15 | 371.25 | 5,568.68 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,337.39 | 563.54 | 640.40 | 500.00 | 5,196.99 | | |
| 14 | 9 | ADMINISTRACIÓN | MO3023 | JUÁREZ ÁVILA LUÍS ENRIQUE | 15 | 0 | 0 | 15 | 326.78 | 4,901.73 | 394.00 | 106.75 | 51.25 | 421.19 | 291.68 | 5,721.66 | 444.94 | 563.70 | 286.00 | 4,871.96 | | |
| 15 | 9 | ADMINISTRACIÓN | MO3023 | ALONZO ALONZO ARMANDO | 15 | 0 | 0 | 15 | 326.78 | 4,901.73 | 394.00 | 106.75 | 51.25 | 421.19 | 291.68 | 5,721.66 | 444.94 | 563.70 | 1,634.00 | 3,523.96 | | |
| 16 | 11 | JURÍDICO | | GONZÁLEZ ANZURES GUADALUPE DEL PILAR | 15 | 0 | 0 | 15 | 402.95 | 6,044.20 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,723.62 | 652.82 | 695.08 | 2,015.00 | 4,013.55 | | |
| 17 | 16 | REGISTRO | MO1006 | PEREZ MARTÍNEZ DIEGO NORBERTO | 15 | 0 | 0 | 15 | 573.71 | 8,605.65 | 394.00 | 106.75 | 51.25 | 732.50 | 493.50 | 8,803.92 | 1,579.73 | 989.65 | | 7,814.27 | | |
| 18 | 11 | REGISTRO | | MARTÍNEZ OCEGUERA YAIR ALONSO | 15 | 0 | 0 | 15 | 402.95 | 6,044.20 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,562.38 | 814.07 | 695.08 | | 5,867.30 | | |
| 19 | 10 | ADMINISTRACIÓN | MO3020 | RODRÍGUEZ JIMÉNEZ MARTHA PATRICIA | 15 | 0 | 0 | 15 | 371.25 | 5,568.68 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,337.39 | 563.54 | 640.40 | 2,872.70 | 2,824.29 | | |
| TOTAL QUINCENAL | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 175,527.11 | 7,486.00 | 2,028.25 | 973.75 | 11,642.83 | 7,832.18 | 174,138.37 | 31,351.70 | 20,185.63 | 45,696.46 | 108,256.32 | | | |



CETOT
O.P.D. CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS

**CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
DEL 01 AL 15 DE ENERO DEL 2018
QUINCENA 01/ 2017
NÓMINA.- 03**

| DEPARTAMENTO | NOMBRE | PERCEPCIÓN QUINCENAL | ISR | NETO A PAGAR | FIRMA DE RECIBIDO |
|----------------|----------------------|----------------------|-----------------|------------------|-------------------|
| ADMINISTRACIÓN | BRECEDA GALVAN KARLA | 7,500.00 | 963.78 | 6,536.22 | |
| ADMINISTRACIÓN | MACIAS FRANCO DELIA | 9,500.00 | 1,390.98 | 8,109.02 | |
| | TOTAL | 17,000.00 | 2,354.76 | 14,645.24 | |



CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
CETOT PRIMA QUINQUENAL PERIODO 2018
O.P.D. CONSEJO ESTATAL DE TRASPLANTES DE ORGANOS Y TEJIDOS
NOMINA No.- 04

| NO. | NIVELES | NOMBRE | PRIMA QUINQUENAL | FIRMA DEL TRABAJADOR |
|--------------|---------|--------------------------------------|------------------|----------------------|
| 1 | 24 | HERNÁNDEZ HERNÁNDEZ RAYMUNDO | 1,200.00 | |
| 2 | 20 | ROBLES GUTIÉRREZ HÉCTOR MANUEL | 2,100.00 | |
| 3 | 20 | REBOLLEDO ZUANI TANIA | 1,200.00 | |
| 4 | 15 | GONZÁLEZ ANZURES ROSA GABRIELA | 2,100.00 | |
| 5 | 14 | MARTÍNEZ SOTOMAYOR LLAMAS ADRIANA | 2,100.00 | |
| 6 | 15 | OLVERA GUZMÁN ANA MARIA | 2,100.00 | |
| 7 | 15 | PRESCIADO TORRES RICARDO | 1,500.00 | |
| 8 | 12 | RAMÍREZ SUÁREZ SISI TATIANA | 1,500.00 | |
| 9 | 10 | MARTÍNEZ GONZÁLEZ MANUELA | 2,100.00 | |
| 10 | 9 | ALONZO ALONZO ARMANDO | 1,500.00 | |
| 11 | 11 | GONZÁLEZ ANZURES GUADALUPE DEL PILAR | 2,100.00 | |
| 12 | 11 | MARTÍNEZ OCEGUERA YAIR ALONSO | 1,500.00 | |
| 13 | 10 | RODRÍGUEZ JIMÉNEZ MARTHA PATRICIA | 1,500.00 | |
| TOTAL | | | 22,500.00 | |

CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
NÓMINA DEL 16 AL 31 DE ENERO DEL 2018
QUINCENA 02/2018
NÓMINA .- 05

R.F.C. **CET-990618-3UA**

| PENSIONES DEL ESTADO | | DPE-540101-TS0 | | REGISTRO PATRONAL: | | | | C1675161388 | | | | | | | | | | DEDUCCIÓN | | NETO A PAGAR | FIRMA DEL TRABAJADOR | |
|------------------------|-----------------|--------------------|------------|--------------------------------------|------------------|---|---|-------------|---------------|-------------------|-----------------|-----------------|---------------|------------------|------------------|---------------------------------|------------------|--------------------------|--|-------------------|----------------------|--|
| NO. | NIVELES GOB EDC | DEPARTAMENTO | CODIGO SSJ | NOMBRE | DÍAS DEL PERIODO | | | | SUELDO DIARIO | SUELDO QUINCENAL | AYUDA GTOS ACT. | AYUDA CAPAC. | PREV SOC | DESPENSA | AYUDA TRANSPORTE | TOTAL PERCEPCION DESPUES DE ISR | ISR | DEDUCCIÓN | | | | |
| | | | | | L | F | L | T | | | | | | | | | | 11.0% DE PENSIONES TRAB. | OTRAS DEDUCCIONES INHERENTES AL TRABAJADOR | | | |
| 1 | 24 | SECRETARIA TÉCNICA | 24 | HERNÁNDEZ HERNÁNDEZ RAYMUNDO | 16 | 0 | 0 | 16 | 1,372.91 | 20,593.65 | 394.00 | 106.75 | 51.25 | 900.00 | 637.50 | 17,667.29 | 5,015.86 | 2,368.27 | 5,000.00 | 10,299.02 | | |
| 2 | 20 | DIFUSIÓN Y FOMENTO | 20 | GARCÍA MENDOZA MAYRA IMELDA | 16 | 0 | 0 | 16 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,851.82 | 2,731.72 | 1,584.19 | 6,888.60 | 4,379.04 | | |
| 3 | 20 | REGISTRO | 20 | ROBLÉS GUTIÉRREZ HÉCTOR MANUEL | 16 | 0 | 0 | 16 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,357.90 | 3,225.64 | 1,584.19 | 5,314.46 | 5,459.26 | | |
| 4 | 20 | INVESTIGACIÓN | 20 | GONZÁLEZ ANZURES ROSA GABRIELA | 16 | 0 | 0 | 16 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,357.90 | 3,225.64 | 1,584.19 | 3,771.29 | 7,002.43 | | |
| 5 | 20 | ADMINISTRACIÓN | 20 | REBOLLEDO ZUANI TANIA | 16 | 0 | 0 | 16 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,569.58 | 3,013.96 | 1,584.19 | 5,813.79 | 5,171.61 | | |
| 6 | 20 | JURÍDICO | 20 | DURÁN LOPEZ ANA LUISA | 16 | 0 | 0 | 16 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,851.82 | 2,731.72 | 1,584.19 | | 11,267.64 | | |
| 7 | 18 | UNECDOT | CF41015 | MATA MARTINEZ CARLOS ALBERTO | 16 | 0 | 0 | 16 | 675.39 | 10,130.85 | 394.00 | 106.75 | 51.25 | 832.00 | 559.50 | 10,155.95 | 1,918.41 | 1,165.05 | | 8,990.89 | | |
| 8 | 14 | INVESTIGACIÓN | MO2085 | MARTÍNEZ SOTOMAYOR LLAMAS ADRIANA | 16 | 0 | 0 | 16 | 474.47 | 7,117.05 | 394.00 | 106.75 | 51.25 | 623.50 | 389.50 | 7,040.02 | 1,642.03 | 818.46 | 2,417.00 | 3,804.56 | | |
| 9 | 15 | ADMINISTRACIÓN | MO3017 | OLVERA GUZMÁN ANA MARÍA | 16 | 0 | 0 | 16 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,434.21 | 1,611.39 | 868.95 | | 6,565.26 | | |
| 10 | 15 | SECRETARIA TÉCNICA | MO3017 | PRESCIADO TORRES RICARDO | 16 | 0 | 0 | 16 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,562.37 | 1,483.23 | 868.95 | 3,697.74 | 2,995.68 | | |
| 11 | 12 | SECRETARIA TÉCNICA | MO3019 | RAMÍREZ SUÁREZ SISI TATIANA | 16 | 0 | 0 | 16 | 432.80 | 6,492.06 | 394.00 | 106.75 | 51.25 | 509.00 | 316.00 | 6,657.70 | 1,211.36 | 746.59 | 3,091.88 | 2,819.23 | | |
| 12 | 10 | DIFUSIÓN Y FOMENTO | MO3020 | JÁUREGUI QUINTERO ARTURO | 16 | 0 | 0 | 16 | 371.25 | 5,568.68 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,337.39 | 563.54 | 640.40 | | 5,696.99 | | |
| 13 | 10 | SECRETARIA TÉCNICA | MO3020 | MARTÍNEZ GONZÁLEZ MANUELA | 16 | 0 | 0 | 16 | 371.25 | 5,568.68 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 5,901.12 | 999.81 | 640.40 | 500.00 | 4,760.72 | | |
| 14 | 9 | ADMINISTRACIÓN | MO3023 | JUÁREZ ÁVILA LUÍS ENRIQUE | 16 | 0 | 0 | 16 | 326.78 | 4,901.73 | 394.00 | 106.75 | 51.25 | 421.19 | 291.68 | 5,721.66 | 444.94 | 563.70 | 286.00 | 4,871.96 | | |
| 15 | 9 | ADMINISTRACIÓN | MO3023 | ALONZO ALONZO ARMANDO | 16 | 0 | 0 | 16 | 326.78 | 4,901.73 | 394.00 | 106.75 | 51.25 | 421.19 | 291.68 | 5,437.41 | 729.19 | 563.70 | 1,634.00 | 3,239.71 | | |
| 16 | 11 | JURÍDICO | | GONZÁLEZ ANZURES GUADALUPE DEL PILAR | 16 | 0 | 0 | 16 | 402.95 | 6,044.20 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,275.06 | 1,101.38 | 695.08 | 2,015.00 | 3,564.99 | | |
| 17 | 16 | REGISTRO | MO1006 | PEREZ MARTÍNEZ DIEGO NORBERTO | 16 | 0 | 0 | 16 | 573.71 | 8,605.65 | 394.00 | 106.75 | 51.25 | 732.50 | 493.50 | 8,803.92 | 1,579.73 | 989.65 | | 7,814.27 | | |
| 18 | 11 | REGISTRO | | MARTÍNEZ OCEGUERA YAIR ALONSO | 16 | 0 | 0 | 16 | 402.95 | 6,044.20 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,403.22 | 973.22 | 695.08 | | 5,708.15 | | |
| 19 | 10 | ADMINISTRACIÓN | MO3020 | RODRÍGUEZ JIMÉNEZ MARTHA PATRICIA | 16 | 0 | 0 | 16 | 371.25 | 5,568.68 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,029.28 | 871.65 | 640.40 | 2,872.70 | 2,516.18 | | |
| TOTAL QUINCENAL | | | | | | | | | | 175,527.11 | 7,486.00 | 2,028.25 | 973.75 | 11,642.83 | 7,832.18 | 170,415.61 | 35,074.44 | 20,185.63 | 43,302.46 | 106,927.56 | | |

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O.P.D. CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS

**CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
DEL 16 AL 31 DE ENERO DEL 2018
QUINCENA 01/ 2017
NÓMINA.- 06**

| DEPARTAMENTO | NOMBRE | PERCEPCIÓN QUINCENAL | ISR | NETO A PAGAR | FIRMA DE RECIBIDO |
|----------------|----------------------|----------------------|-----------------|------------------|-------------------|
| ADMINISTRACIÓN | BRECEDA GALVAN KARLA | 7,500.00 | 963.78 | 6,536.22 | |
| ADMINISTRACIÓN | MACIAS FRANCO DELIA | 9,500.00 | 1,390.98 | 8,109.02 | |
| | TOTAL | 17,000.00 | 2,354.76 | 14,645.24 | |



CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
NÓMINA DEL 01 AL 15 DE FEBRERO DEL 2018
QUINCENA 03/2018
NÓMINA .- 07

R.F.C. CET-990618-3UA

PENSIONES DEL ESTADO

DPE-540101-T50

REGISTRO PATRONAL:

C1675161388

| NO. | NIVELES GOB EDO | DEPARTAMENTO | CODIGO SSJ | NOMBRE | DÍAS DEL PERIODO | | | | SUELDO DIARIO | SUELDO QUINCENAL | PERCEPCIONES | | | | | TOTAL PERCEPCIÓN DESPUES DE ISR | ISR | ISR A FAVOR CALCULO ANUAL '17 | DEDUCCION | | NETO A PAGAR | FIRMA DEL TRABAJADOR |
|------------------------|-----------------|--------------------|------------|--------------------------------------|------------------|---|---|----|---------------|-------------------|-----------------|-----------------|---------------|------------------|------------------|---------------------------------|------------------|-------------------------------|--------------------------|--|-------------------|----------------------|
| | | | | | L | F | L | T | | | AYUDA GTOS ACT. | AYUDA CAPAC. | PREV SOC | DESPENSA | AYUDA TRANSPORTE | | | | 11.5% DE PENSIONES TRAB. | OTRAS DEDUCCIONES INHERENTES AL TRABAJADOR | | |
| 1 | 24 | SECRETARIA TÉCNICA | 24 | HERNÁNDEZ HERNÁNDEZ RAYMUNDO | 15 | 0 | 0 | 15 | 1,372.91 | 20,593.85 | 394.00 | 106.75 | 51.25 | 900.00 | 637.50 | 18,218.54 | 4,464.61 | | 2,368.27 | 5,000.00 | 10,850.27 | |
| 2 | 20 | DIFUSIÓN Y FOMENTO | 20 | GARCÍA MENDOZA MAYRA IMELDA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | | 1,584.19 | 7,071.70 | 4,318.48 | |
| 3 | 20 | REGISTRO | 20 | ROBLES GUTIÉRREZ HÉCTOR MANUEL | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | | 1,584.19 | 5,314.48 | 6,075.72 | |
| 4 | 20 | INVESTIGACIÓN | 20 | GONZÁLEZ ANZURES ROSA GABRIELA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | | 1,584.19 | 3,771.29 | 7,618.89 | |
| 5 | 20 | ADMINISTRACIÓN | 20 | REBOLLEDO ZUANI TANIA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | | 1,584.19 | 5,813.73 | 5,576.39 | |
| 6 | 20 | JURÍDICO | 20 | DURÁN LOPEZ ANA LUISA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | | 1,584.19 | | 11,390.18 | |
| 7 | 18 | UNECDOT | CF41015 | MATA MARTINEZ CARLOS ALBERTO | 15 | 0 | 0 | 15 | 875.39 | 10,130.85 | 394.00 | 106.75 | 51.25 | 832.00 | 559.50 | 10,286.74 | 1,787.61 | 470.43 | 1,165.05 | | 9,592.12 | |
| 8 | 14 | INVESTIGACIÓN | MO2085 | MARTÍNEZ SOTOMAYOR LLAMAS ADRIANA | 15 | 0 | 0 | 15 | 474.47 | 7,117.05 | 394.00 | 106.75 | 51.25 | 623.50 | 389.50 | 7,621.75 | 1,060.29 | | 818.46 | 2,417.00 | 4,386.30 | |
| 9 | 15 | ADMINISTRACIÓN | MO3017 | OLVERA GUZMÁN ANA MARÍA | 15 | 0 | 0 | 15 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,905.58 | 1,140.02 | 459.74 | 868.95 | | 7,496.37 | |
| 10 | 15 | SECRETARIA TÉCNICA | MO3017 | PRESCIADO TORRES RICARDO | 15 | 0 | 0 | 15 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,905.58 | 1,140.02 | | 868.95 | 3,697.74 | 3,338.89 | |
| 11 | 12 | SECRETARIA TÉCNICA | MO3019 | RAMÍREZ SUÁREZ SISI TATIANA | 15 | 0 | 0 | 15 | 432.80 | 6,492.06 | 394.00 | 106.75 | 51.25 | 509.00 | 316.00 | 7,120.57 | 748.48 | 400.59 | 746.59 | 3,297.12 | 3,477.45 | |
| 12 | 10 | DIFUSIÓN Y FOMENTO | MO3020 | JÁUREGUI QUINTERO ARTURO | 15 | 0 | 0 | 15 | 371.25 | 5,568.68 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,337.38 | 563.54 | 194.58 | 640.40 | | 5,891.57 | |
| 13 | 10 | SECRETARIA TÉCNICA | MO3020 | MARTÍNEZ GONZÁLEZ MANUELA | 15 | 0 | 0 | 15 | 371.25 | 5,568.68 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,337.38 | 563.54 | 194.56 | 640.40 | 500.00 | 5,391.55 | |
| 14 | 9 | ADMINISTRACIÓN | MO3023 | JUÁREZ ÁVILA LUIS ENRIQUE | 15 | 0 | 0 | 15 | 326.78 | 4,901.73 | 394.00 | 106.75 | 51.25 | 421.19 | 291.68 | 5,721.66 | 444.94 | 54.34 | 563.70 | 286.00 | 4,926.30 | |
| 15 | 9 | ADMINISTRACIÓN | MO3023 | ALONZO ALONZO ARMANDO | 15 | 0 | 0 | 15 | 326.78 | 4,901.73 | 394.00 | 106.75 | 51.25 | 421.19 | 291.68 | 5,721.66 | 444.94 | 43.12 | 563.70 | 1,634.00 | 3,567.08 | |
| 16 | 11 | JURÍDICO | | GONZÁLEZ ANZURES GUADALUPE DEL PILAR | 15 | 0 | 0 | 15 | 402.95 | 6,044.20 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,723.63 | 652.82 | 215.10 | 695.08 | 2,015.00 | 4,228.65 | |
| 17 | 16 | REGISTRO | MO1006 | PEREZ MARTÍNEZ DIEGO NORBERTO | 15 | 0 | 0 | 15 | 573.71 | 8,605.65 | 394.00 | 106.75 | 51.25 | 732.50 | 493.50 | 8,960.38 | 1,423.27 | 227.30 | 989.65 | | 8,198.03 | |
| 18 | 11 | REGISTRO | | MARTÍNEZ OCEGUERA YAIR ALONSO | 15 | 0 | 0 | 15 | 402.95 | 6,044.20 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,723.63 | 652.82 | | 695.08 | | 6,028.55 | |
| 19 | 10 | ADMINISTRACIÓN | MO3020 | RODRÍGUEZ JIMÉNEZ MARTHA PATRICIA | 15 | 0 | 0 | 15 | 371.25 | 5,568.68 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,337.38 | 563.54 | 194.56 | 640.40 | 3,057.15 | 2,834.40 | |
| TOTAL QUINCENAL | | | | | | | | | | 175,527.11 | 7,486.00 | 2,028.25 | 973.75 | 11,642.83 | 7,832.16 | 176,793.68 | 28,696.32 | 2,454.32 | 20,185.63 | 43,875.25 | 115,187.18 | |



CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
DEL 01 AL 15 DE FEBRERO DEL 2018
QUINCENA 03/ 2017
NÓMINA.- 08

| DEPARTAMENTO | NOMBRE | PERCEPCIÓN QUINCENAL | ISR | DIF A FAVOR CALCULO ANUAL '17 | NETO A PAGAR | FIRMA DE RECIBIDO |
|----------------|----------------------|----------------------|-----------------|-------------------------------|------------------|-------------------|
| ADMINISTRACIÓN | BRECEDA GALVAN KARLA | 7,500.00 | 963.78 | | 6,536.22 | |
| ADMINISTRACIÓN | MACIAS FRANCO DELIA | 9,500.00 | 1,390.98 | 278.03 | 8,387.05 | |
| TOTAL | | 17,000.00 | 2,354.76 | 278.04 | 14,923.27 | |

CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
NÓMINA DEL 16 AL 28 DE FEBRERO DEL 2018
QUINCENA 04/2018
NÓMINA .- 09

R.F. (CET-990618-3UA)

| PENSIONES DEL ESTADO | | DPE-540101-TSD | | REGISTRO PATRONAL: | | C1675161388 | | PERCEPCIONES | | | | | | DEDUCCIÓN | | NETO A PAGAR | FIRMA DEL TRABAJADOR | | | | |
|------------------------|-----------------|--------------------|------------|--------------------------------------|------------------|-------------|---|--------------|---------------|-------------------|-----------------|-----------------|-----------------|------------------|------------------|-------------------|----------------------|---------------------------------|------------------|-------------------------|--|
| NO. | NIVELES GOB EDC | DEPARTAMENTO | CODIGO SSJ | NOMBRE | DÍAS DEL PERIODO | | | | SUELDO DIARIO | SUELDO QUINCENAL | AYUDA GTOS ACT. | AYUDA CAPAC. | PREV SOC | DESPENSA | AYUDA TRANSPORTE | | | TOTAL PERCEPCIÓN DESPUES DE ISR | ISR | DEDUCCIÓN | |
| | | | | | L | F | L | T | | | | | | | | | | | | 11.5% DE PENSIONES TRAB | OTRAS DEDUCCIONES INHERENTES AL TRABAJADOR |
| 1 | 24 | SECRETARIA TÉCNICA | 24 | HERNÁNDEZ HERNÁNDEZ RAYMUNDO | 14 | 0 | 0 | 14 | 1,372.91 | 20,593.65 | 394.00 | 106.75 | 51.25 | 900.00 | 637.50 | 18,218.54 | 4,464.61 | 2,368.27 | 5,000.00 | 10,850.27 | |
| 2 | 20 | DIFUSIÓN Y FOMENTO | 20 | GARCÍA MENDOZA MAYRA IMELDA | 14 | 0 | 0 | 14 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 7,071.70 | 4,318.48 | |
| 3 | 20 | REGISTRO | 20 | ROBLES GUTIÉRREZ HÉCTOR MANUEL | 14 | 0 | 0 | 14 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 5,314.46 | 6,075.72 | |
| 4 | 20 | INVESTIGACIÓN | 20 | GONZÁLEZ ANZURES ROSA GABRIELA | 14 | 0 | 0 | 14 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 3,771.29 | 7,618.89 | |
| 5 | 20 | ADMINISTRACIÓN | 20 | REBOLLEDO ZUANI TANIA | 14 | 0 | 0 | 14 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 5,813.79 | 5,576.39 | |
| 6 | 20 | JURÍDICO | 20 | DURÁN LOPEZ ANA LUISA | 14 | 0 | 0 | 14 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | | 11,390.18 | |
| 7 | 18 | UNECDOT | CF41015 | MATA MARTINEZ CARLOS ALBERTO | 14 | 0 | 0 | 14 | 675.39 | 10,130.85 | 394.00 | 106.75 | 51.25 | 832.00 | 559.50 | 10,286.74 | 1,787.61 | 1,165.05 | | 9,121.69 | |
| 8 | 14 | INVESTIGACIÓN | MO2085 | MARTÍNEZ SOTOMAYOR LLAMAS ADRIANA | 14 | 0 | 0 | 14 | 474.47 | 7,117.05 | 394.00 | 106.75 | 51.25 | 623.50 | 389.50 | 7,621.75 | 1,060.29 | 818.46 | 2417.00 | 4,386.30 | |
| 9 | 15 | ADMINISTRACIÓN | MO3017 | OLVERA GUZMÁN ANA MARÍA | 14 | 0 | 0 | 14 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,905.58 | 1,140.02 | 868.95 | | 7,036.63 | |
| 10 | 15 | SECRETARIA TÉCNICA | MO3017 | PRESCIADO TORRES RICARDO | 14 | 0 | 0 | 14 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,905.58 | 1,140.02 | 868.95 | 3,697.74 | 3,338.89 | |
| 11 | 15 | INVESTIGACIÓN | MO3017 | TAPIÁ ALCALA JOSÉ EDUARDO | 14 | 0 | 0 | 14 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,905.58 | 1,140.02 | 868.95 | | 7,036.63 | |
| 12 | 12 | SECRETARIA TÉCNICA | MO3019 | RAMÍREZ SUÁREZ SISI TATIANA | 14 | 0 | 0 | 14 | 432.80 | 6,492.06 | 394.00 | 106.75 | 51.25 | 509.00 | 316.00 | 7,120.57 | 748.49 | 746.59 | | 6,373.98 | |
| 13 | 10 | DIFUSIÓN Y FOMENTO | MO3020 | JÁUREGUI QUINTERO ARTURO | 14 | 0 | 0 | 14 | 371.25 | 5,568.68 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,337.38 | 563.54 | 640.40 | | 5,696.99 | |
| 14 | 10 | SECRETARIA TÉCNICA | MO3020 | MARTÍNEZ GONZÁLEZ MANUELA | 14 | 0 | 0 | 14 | 371.25 | 5,568.68 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,337.38 | 563.54 | 640.40 | 500.00 | 5,196.99 | |
| 15 | 9 | ADMINISTRACIÓN | MO3023 | JUÁREZ ÁVILA LUÍS ENRIQUE | 14 | 0 | 0 | 14 | 326.78 | 4,901.73 | 394.00 | 106.75 | 51.25 | 421.19 | 291.68 | 5,721.66 | 444.94 | 563.70 | 286.00 | 4,871.96 | |
| 16 | 9 | ADMINISTRACIÓN | MO3023 | ALONZO ALONZO ARMANDO | 14 | 0 | 0 | 14 | 326.78 | 4,901.73 | 394.00 | 106.75 | 51.25 | 421.19 | 291.68 | 5,721.66 | 444.94 | 563.70 | 1,634.00 | 3,523.96 | |
| 17 | 11 | JURÍDICO | | GONZÁLEZ ANZURES GUADALUPE DEL PILAR | 14 | 0 | 0 | 14 | 402.95 | 6,044.20 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,723.63 | 652.82 | 695.08 | 2,015.00 | 4,013.55 | |
| 18 | 16 | REGISTRO | MO1006 | PEREZ MARTÍNEZ DIEGO NORBERTO | 14 | 0 | 0 | 14 | 573.71 | 8,605.65 | 394.00 | 106.75 | 51.25 | 732.50 | 493.50 | 8,960.38 | 1,423.27 | 989.65 | | 7,970.73 | |
| 19 | 11 | REGISTRO | | MARTÍNEZ OCEGUERA YAIR ALONSO | 14 | 0 | 0 | 14 | 402.95 | 6,044.20 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,723.63 | 652.82 | 695.08 | | 6,028.55 | |
| 20 | 10 | ADMINISTRACIÓN | MO3020 | RODRÍGUEZ JIMÉNEZ MARTHA PATRICIA | 14 | 0 | 0 | 14 | 371.25 | 5,568.68 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,337.38 | 563.54 | 640.40 | 3,057.15 | 2,639.84 | |
| TOTAL QUINCENAL | | | | | | | | | | 183,083.21 | 7,880.00 | 2,135.00 | 1,025.00 | 12,205.33 | 8,207.16 | 184,699.26 | 29,836.34 | 21,054.58 | 40,578.13 | 123,066.61 | |



CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
DEL 16 AL 28 DE FEBRERO DEL 2018
QUINCENA 04/ 2017
NÓMINA.- 10

| DEPARTAMENTO | NOMBRE | PERCEPCIÓN QUINCENAL | ISR | NETO A PAGAR | FIRMA DE RECIBIDO |
|----------------|----------------------|----------------------|-----------------|------------------|-------------------|
| ADMINISTRACIÓN | BRECEDA GALVAN KARLA | 7,500.00 | 963.78 | 6,536.22 | |
| ADMINISTRACIÓN | MACIAS FRANCO DELIA | 9,500.00 | 1,390.98 | 8,109.02 | |
| TOTAL | | 17,000.00 | 2,354.76 | 14,645.24 | |

CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
NÓMINA DEL 01 AL 15 DE MARZO DEL 2018
QUINCENA 05/2018
NÓMINA .- 11

R.F.C. CET-990618-3UA

| PENSIONES DEL ESTADO | | DPE-540101-TSD | | REGISTRO PATRONAL: | | | | C1675161388 | PERCEPCIONES | | | | | | DEDUCCIÓN | | NETO A PAGAR | FIRMA DEL TRABAJADOR | | | |
|------------------------|-----------------|--------------------|------------|--------------------------------------|------------------|---|---|-------------|-------------------|------------------|-----------------|-----------------|------------------|-----------------|-------------------|---------------------------------|-------------------------|--|-------------------|-----------|--|
| NO. | NIVELES GOB EDC | DEPARTAMENTO | CODIGO SSJ | NOMBRE | DÍAS DEL PERIODO | | | | SUELDO DIARIO | SUELDO QUINCENAL | AYUDA GTOS ACT. | AYUDA CAPAC. | PREV SOC | DESPENSA | AYUDA TRANSPORTE | TOTAL PERCEPCIÓN DESPUES DE ISR | | | ISR | DEDUCCIÓN | |
| | | | | | L | F | L | T | | | | | | | | | 11.5% DE PENSIONES TRAB | OTRAS DEDUCCIONES INHERENTES AL TRABAJADOR | | | |
| 1 | 24 | SECRETARIA TÉCNICA | 24 | HERNÁNDEZ HERNÁNDEZ RAYMUNDO | 15 | 0 | 0 | 15 | 1,372.91 | 20,593.65 | 394.00 | 106.75 | 51.25 | 900.00 | 637.50 | 18,218.54 | 4,464.61 | 2,368.27 | 5,000.00 | 10,850.27 | |
| 2 | 20 | DIFUSIÓN Y FOMENTO | 20 | GARCÍA MENDOZA MAYRA IMELDA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 7,071.70 | 4,318.48 | |
| 3 | 20 | REGISTRO | 20 | ROBLES GUTIÉRREZ HÉCTOR MANUEL | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 5,314.46 | 6,075.72 | |
| 4 | 20 | INVESTIGACIÓN | 20 | GONZÁLEZ ANZURES ROSA GABRIELA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 3,771.29 | 7,618.89 | |
| 5 | 20 | ADMINISTRACIÓN | 20 | REBOLLEDO ZUANI TANIA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 5,813.79 | 5,576.39 | |
| 6 | 20 | JURÍDICO | 20 | DURÁN LOPEZ ANA LUISA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | | 11,390.18 | |
| 7 | 18 | UNECDOT | CF41015 | MATA MARTINEZ CARLOS ALBERTO | 15 | 0 | 0 | 15 | 675.39 | 10,130.85 | 394.00 | 106.75 | 51.25 | 832.00 | 559.50 | 10,286.74 | 1,787.61 | 1,165.05 | | 9,121.69 | |
| 8 | 14 | INVESTIGACIÓN | MO2085 | MARTÍNEZ SOTOMAYOR LLAMAS ADRIANA | 15 | 0 | 0 | 15 | 474.47 | 7,117.05 | 394.00 | 106.75 | 51.25 | 623.50 | 389.50 | 7,621.75 | 1,060.29 | 818.46 | 2417.00 | 4,386.30 | |
| 9 | 15 | ADMINISTRACIÓN | MO3017 | OLVERA GUZMÁN ANA MARÍA | 15 | 0 | 0 | 15 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,905.58 | 1,140.02 | 868.95 | | 7,036.63 | |
| 10 | 15 | SECRETARIA TÉCNICA | MO3017 | PRESCIADO TORRES RICARDO | 15 | 0 | 0 | 15 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,905.58 | 1,140.02 | 868.95 | 3,697.74 | 3,338.89 | |
| 11 | 15 | INVESTIGACIÓN | MO3017 | TAPIÁ ALCALA JOSÉ EDUARDO | 15 | 0 | 0 | 15 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,905.58 | 1,140.02 | 868.95 | | 7,036.63 | |
| 12 | 12 | SECRETARIA TÉCNICA | MO3019 | RAMÍREZ SUÁREZ SISI TATIANA | 15 | 0 | 0 | 15 | 432.80 | 6,492.06 | 394.00 | 106.75 | 51.25 | 509.00 | 316.00 | 7,120.57 | 748.49 | 746.59 | | 6,373.98 | |
| 13 | 10 | DIFUSIÓN Y FOMENTO | MO3020 | JÁUREGUI QUINTERO ARTURO | 15 | 0 | 0 | 15 | 371.25 | 5,568.68 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,337.38 | 563.54 | 640.40 | | 5,696.99 | |
| 14 | 10 | SECRETARIA TÉCNICA | MO3020 | MARTÍNEZ GONZÁLEZ MANUELA | 15 | 0 | 0 | 15 | 371.25 | 5,568.68 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,337.38 | 563.54 | 640.40 | 500.00 | 5,196.99 | |
| 15 | 9 | ADMINISTRACIÓN | MO3023 | JUÁREZ ÁVILA LUÍS ENRIQUE | 15 | 0 | 0 | 15 | 326.78 | 4,901.73 | 394.00 | 106.75 | 51.25 | 421.19 | 291.68 | 5,721.66 | 444.94 | 563.70 | 286.00 | 4,871.96 | |
| 16 | 9 | ADMINISTRACIÓN | MO3023 | ALONZO ALONZO ARMANDO | 15 | 0 | 0 | 15 | 326.78 | 4,901.73 | 394.00 | 106.75 | 51.25 | 421.19 | 291.68 | 5,721.66 | 444.94 | 563.70 | 1,634.00 | 3,523.96 | |
| 17 | 11 | JURÍDICO | | GONZÁLEZ ANZURES GUADALUPE DEL PILAR | 15 | 0 | 0 | 15 | 402.95 | 6,044.20 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,723.63 | 652.82 | 695.08 | 2,015.00 | 4,013.55 | |
| 18 | 16 | REGISTRO | MO1006 | PEREZ MARTÍNEZ DIEGO NORBERTO | 15 | 0 | 0 | 15 | 573.71 | 8,605.65 | 394.00 | 106.75 | 51.25 | 732.50 | 493.50 | 8,960.38 | 1,423.27 | 989.65 | | 7,970.73 | |
| 19 | 11 | REGISTRO | | MARTÍNEZ OCEGUERA YAIR ALONSO | 15 | 0 | 0 | 15 | 402.95 | 6,044.20 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,723.63 | 652.82 | 695.08 | | 6,028.55 | |
| 20 | 10 | ADMINISTRACIÓN | MO3020 | RODRÍGUEZ JIMÉNEZ MARTHA PATRICIA | 15 | 0 | 0 | 15 | 371.25 | 5,568.68 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,337.38 | 563.54 | 640.40 | 3,057.15 | 2,639.84 | |
| TOTAL QUINCENAL | | | | | | | | | 183,083.21 | 7,880.00 | 2,135.00 | 1,025.00 | 12,205.33 | 8,207.16 | 184,699.26 | 29,836.34 | 21,054.58 | 40,578.13 | 123,066.61 | | |



CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
DEL 01 AL 15 DE MARZO DEL 2018
QUINCENA 05/ 2017
NÓMINA.- 12

| DEPARTAMENTO | NOMBRE | PERCEPCIÓN QUINCENAL | ISR | NETO A PAGAR | FIRMA DE RECIBIDO |
|----------------|----------------------|----------------------|-----------------|------------------|-------------------|
| ADMINISTRACIÓN | BRECEDA GALVAN KARLA | 7,500.00 | 963.78 | 6,536.22 | |
| ADMINISTRACIÓN | MACIAS FRANCO DELIA | 9,500.00 | 1,390.98 | 8,109.02 | |
| | TOTAL | 17,000.00 | 2,354.76 | 14,645.24 | |



CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
NÓMINA DEL 16 AL 31 DE MARZO DEL 2018
QUINCENA 06/2018
NÓMINA .- 13

R.F.C. CET-990618-3UA

| PENSIONES DEL ESTADO | | DPE-540101-TSD | | REGISTRO PATRONAL: | | | | C1675161388 | PERCEPCIONES | | | | | | DEDUCCIÓN | | NETO A PAGAR | FIRMA DEL TRABAJADOR | | | |
|------------------------|-----------------|--------------------|------------|--------------------------------------|------------------|---|---|-------------|-------------------|------------------|-----------------|-----------------|------------------|-----------------|-------------------|---------------------------------|-------------------------|--|-------------------|-----------|--|
| NO. | NIVELES GOB EDC | DEPARTAMENTO | CODIGO SSJ | NOMBRE | DÍAS DEL PERIODO | | | | SUELDO DIARIO | SUELDO QUINCENAL | AYUDA GTOS ACT. | AYUDA CAPAC. | PREV SOC | DESPENSA | AYUDA TRANSPORTE | TOTAL PERCEPCIÓN DESPUES DE ISR | | | ISR | DEDUCCIÓN | |
| | | | | | L | F | L | T | | | | | | | | | 11.5% DE PENSIONES TRAB | OTRAS DEDUCCIONES INHERENTES AL TRABAJADOR | | | |
| 1 | 24 | SECRETARIA TÉCNICA | 24 | HERNÁNDEZ HERNÁNDEZ RAYMUNDO | 16 | 0 | 0 | 16 | 1,372.91 | 20,593.65 | 394.00 | 106.75 | 51.25 | 900.00 | 637.50 | 18,218.54 | 4,464.61 | 2,368.27 | 5,000.00 | 10,850.27 | |
| 2 | 20 | DIFUSIÓN Y FOMENTO | 20 | GARCÍA MENDOZA MAYRA IMELDA | 16 | 0 | 0 | 16 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 7,071.70 | 4,318.48 | |
| 3 | 20 | REGISTRO | 20 | ROBLES GUTIÉRREZ HÉCTOR MANUEL | 16 | 0 | 0 | 16 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 5,314.46 | 6,075.72 | |
| 4 | 20 | INVESTIGACIÓN | 20 | GONZÁLEZ ANZURES ROSA GABRIELA | 16 | 0 | 0 | 16 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 3,771.29 | 7,618.89 | |
| 5 | 20 | ADMINISTRACIÓN | 20 | REBOLLEDO ZUANI TANIA | 16 | 0 | 0 | 16 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 5,813.79 | 5,576.39 | |
| 6 | 20 | JURÍDICO | 20 | DURÁN LOPEZ ANA LUISA | 16 | 0 | 0 | 16 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | | 11,390.18 | |
| 7 | 18 | UNECDOT | CF41015 | MATA MARTINEZ CARLOS ALBERTO | 16 | 0 | 0 | 16 | 675.39 | 10,130.85 | 394.00 | 106.75 | 51.25 | 832.00 | 559.50 | 10,286.74 | 1,787.61 | 1,165.05 | | 9,121.69 | |
| 8 | 14 | INVESTIGACIÓN | MO2085 | MARTÍNEZ SOTOMAYOR LLAMAS ADRIANA | 16 | 0 | 0 | 16 | 474.47 | 7,117.05 | 394.00 | 106.75 | 51.25 | 623.50 | 389.50 | 7,621.75 | 1,060.29 | 818.46 | 2417.00 | 4,386.30 | |
| 9 | 15 | ADMINISTRACIÓN | MO3017 | OLVERA GUZMÁN ANA MARÍA | 16 | 0 | 0 | 16 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,905.58 | 1,140.02 | 868.95 | | 7,036.63 | |
| 10 | 15 | SECRETARIA TÉCNICA | MO3017 | PRESCIADO TORRES RICARDO | 16 | 0 | 0 | 16 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,905.58 | 1,140.02 | 868.95 | 3,697.74 | 3,338.89 | |
| 11 | 15 | INVESTIGACIÓN | MO3017 | TAPIÁ ALCALA JOSÉ EDUARDO | 16 | 0 | 0 | 16 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,905.58 | 1,140.02 | 868.95 | | 7,036.63 | |
| 12 | 12 | SECRETARIA TÉCNICA | MO3019 | RAMÍREZ SUÁREZ SISI TATIANA | 16 | 0 | 0 | 16 | 432.80 | 6,492.06 | 394.00 | 106.75 | 51.25 | 509.00 | 316.00 | 7,120.57 | 748.49 | 746.59 | | 6,373.98 | |
| 13 | 10 | DIFUSIÓN Y FOMENTO | MO3020 | JÁUREGUI QUINTERO ARTURO | 16 | 0 | 0 | 16 | 371.25 | 5,568.68 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,337.38 | 563.54 | 640.40 | | 5,696.99 | |
| 14 | 10 | SECRETARIA TÉCNICA | MO3020 | MARTÍNEZ GONZÁLEZ MANUELA | 16 | 0 | 0 | 16 | 371.25 | 5,568.68 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,337.38 | 563.54 | 640.40 | 500.00 | 5,196.99 | |
| 15 | 9 | ADMINISTRACIÓN | MO3023 | JUÁREZ ÁVILA LUÍS ENRIQUE | 16 | 0 | 0 | 16 | 326.78 | 4,901.73 | 394.00 | 106.75 | 51.25 | 421.19 | 291.68 | 5,721.66 | 444.94 | 563.70 | 286.00 | 4,871.96 | |
| 16 | 9 | ADMINISTRACIÓN | MO3023 | ALONZO ALONZO ARMANDO | 16 | 0 | 0 | 16 | 326.78 | 4,901.73 | 394.00 | 106.75 | 51.25 | 421.19 | 291.68 | 5,721.66 | 444.94 | 563.70 | 1,634.00 | 3,523.96 | |
| 17 | 11 | JURÍDICO | | GONZÁLEZ ANZURES GUADALUPE DEL PILAR | 16 | 0 | 0 | 16 | 402.95 | 6,044.20 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,723.63 | 652.82 | 695.08 | 2,015.00 | 4,013.55 | |
| 18 | 16 | REGISTRO | MO1006 | PEREZ MARTÍNEZ DIEGO NORBERTO | 16 | 0 | 0 | 16 | 573.71 | 8,605.65 | 394.00 | 106.75 | 51.25 | 732.50 | 493.50 | 8,960.38 | 1,423.27 | 989.65 | | 7,970.73 | |
| 19 | 11 | REGISTRO | | MARTÍNEZ OCEGUERA YAIR ALONSO | 16 | 0 | 0 | 16 | 402.95 | 6,044.20 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,723.63 | 652.82 | 695.08 | | 6,028.55 | |
| 20 | 10 | ADMINISTRACIÓN | MO3020 | RODRÍGUEZ JIMÉNEZ MARTHA PATRICIA | 16 | 0 | 0 | 16 | 371.25 | 5,568.68 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,337.38 | 563.54 | 640.40 | 3,057.15 | 2,639.84 | |
| TOTAL QUINCENAL | | | | | | | | | 183,083.21 | 7,880.00 | 2,135.00 | 1,025.00 | 12,205.33 | 8,207.16 | 184,699.26 | 29,836.34 | 21,054.58 | 40,578.13 | 123,066.61 | | |



CETOT
O.P.D. CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS

CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
1ER PERIODO DE PRIMA VACACIONAL 2018
NOMINA NO. 14

| NO. | R.F.C. | I.M.S.S. | NIVELES DE GOB | NOMBRE | SUELDO MENSUAL | 1ER PARTE DE PRIMA VACACIONAL EJERCICIO 2018 | ISR | TOTAL A PAGAR | FIRMA DEL TRABAJADOR |
|--------------|---------------|-------------|----------------|--------------------------------------|-------------------|--|-----------------|------------------|----------------------|
| 1 | HEHR760826J2 | 0496760684 | 24 | HERNÁNDEZ HERNÁNDEZ RAYMUNDO | 41,187.20 | 6,864.55 | 1,696.66 | 5,167.89 | |
| 2 | GAMM7105088K3 | 04917198493 | 20 | GARCÍA MENDOZA MAYRA IMELDA | 27,551.13 | 4,591.85 | 795.65 | 3,796.20 | |
| 3 | ROGH520106NL9 | 04745219479 | 20 | ROBLES GUTIÉRREZ HÉCTOR MANUEL | 27,551.13 | 4,591.85 | 795.65 | 3,796.20 | |
| 4 | GOAR741201S24 | 75937404202 | 20 | GONZALEZ ANZURES ROSA GABRIELA | 27,551.13 | 4,591.85 | 795.65 | 3,796.20 | |
| 5 | REZT800811A18 | 22958001681 | 20 | REBOLLEDO ZUANI TANIA | 27,551.13 | 4,591.85 | 795.65 | 3,796.20 | |
| 6 | DULA7501079S6 | 75967507106 | 20 | DURÁN LOPEZ ANA LUISA | 27,551.13 | 4,591.85 | 795.65 | 3,796.20 | |
| 7 | MAMC730710IU5 | 04997332210 | 18 | MATA MARTÍNEZ CARLOS ALBERTO | 20,261.58 | 3,376.95 | 463.07 | 2,913.88 | |
| 8 | MAL631204I84 | 56886349002 | 14 | MARTÍNEZ SOTOMAYOR LLAMAS ADRIANA | 14,234.11 | 2,372.35 | 248.49 | 2,123.86 | |
| 9 | OEGA770404L18 | 04977700717 | 15 | OLVERA GUZMAN ANA MARIA | 15,112.26 | 2,518.70 | 279.75 | 2,238.95 | |
| 10 | PETR770714CAA | 7597734203 | 15 | PRESCIADO TORRES RICARDO | 15,112.26 | 2,518.70 | 279.75 | 2,238.95 | |
| 11 | RASS771029M19 | 04027711104 | 12 | RAMIREZ SUAREZ SISI TATIANA | 12,984.13 | 2,164.02 | 203.99 | 1,960.03 | |
| 12 | JAOA8908238W6 | 28926906984 | 10 | JÁUREGUI QUINTERO ARTURO | 11,137.35 | 1,856.22 | 115.98 | 1,740.24 | |
| 13 | MAGM460620RV9 | 04894605015 | 10 | MARTÍNEZ GONZÁLEZ MANUELA | 11,137.35 | 1,856.22 | 115.98 | 1,740.24 | |
| 14 | JUAL640131KF4 | 04826446959 | 9 | JUÁREZ ÁVILA LUÍS ENRIQUE | 9,803.46 | 1,633.91 | 67.99 | 1,565.92 | |
| 15 | AOAA630706UM3 | 04876310865 | 9 | ALONZO ALONZO ARMANDO | 9,803.46 | 1,633.91 | 67.99 | 1,565.92 | |
| 16 | GOAG810606HL1 | 54998145368 | 11 | GONZALEZ ANZURES GUADALUPE DEL PILAR | 12,088.42 | 2,014.74 | 172.11 | 1,842.63 | |
| 17 | PEMD8412136R8 | 04128408509 | 16 | PEREZ MARTÍNEZ DIEGO NORBERTO | 17,211.37 | 2,868.55 | 354.48 | 2,514.07 | |
| 18 | MADY801103EPA | 54988027196 | 11 | MARTÍNEZ OCEGUERA YAIR ALONSO | 12,088.42 | 2,014.74 | 172.11 | 1,842.63 | |
| 19 | RQJM680313FU0 | 04866891239 | 10 | RODRIGUEZ JIMÉNEZ MARTHA PATRICIA | 11,137.35 | 1,856.22 | 115.98 | 1,740.24 | |
| TOTAL | | | | | 351,054.37 | 58,509.02 | 8,332.57 | 50,176.45 | |



CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
DEL 16 AL 31 DE MARZO DEL 2018
QUINCENA 06/ 2017
NÓMINA.- 15

| DEPARTAMENTO | NOMBRE | PERCEPCIÓN QUINCENAL | ISR | NETO A PAGAR | FIRMA DE RECIBIDO |
|----------------|----------------------|----------------------|-----------------|------------------|-------------------|
| ADMINISTRACIÓN | BRECEDA GALVAN KARLA | 7,500.00 | 963.78 | 6,536.22 | |
| ADMINISTRACIÓN | MACIAS FRANCO DELIA | 9,500.00 | 1,390.98 | 8,109.02 | |
| | TOTAL | 17,000.00 | 2,354.76 | 14,645.24 | |

CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
NÓMINA DEL 01 AL 15 DE ABRIL DEL 2018
QUINCENA 07/2018
NÓMINA .- 16

R.F.C. CET-990618-3UA

| PENSIONES DEL ESTADO | | DPE-540101-TSD | | REGISTRO PATRONAL: | | | | C1675161388 | PERCEPCIONES | | | | | | | DEDUCCIÓN | | NETO A PAGAR | FIRMA DEL TRABAJADOR | | |
|------------------------|-----------------|--------------------|------------|--------------------------------------|------------------|---|---|-------------|---------------|-------------------|-----------------|-----------------|-----------------|------------------|------------------|---------------------------------|------------------|-------------------------|---------------------------|-------------------|--|
| NO. | NIVELES GOB EDC | DEPARTAMENTO | CODIGO SSJ | NOMBRE | DÍAS DEL PERIODO | | | | SUELDO DIARIO | SUELDO QUINCENAL | AYUDA GTOS ACT. | AYUDA CAPAC. | PREV SOC | DESPENSA | AYUDA TRANSPORTE | TOTAL PERCEPCIÓN DESPUES DE ISR | ISR | | | DEDUCCIÓN | |
| | | | | | L | F | L | T | | | | | | | | | | 11.5% DE PENSIONES TRAB | OTRAS DEDUCCIONES MENORES | | |
| 1 | 24 | SECRETARIA TÉCNICA | 24 | HERNÁNDEZ HERNÁNDEZ RAYMUNDO | 15 | 0 | 0 | 15 | 1,372.91 | 20,593.65 | 394.00 | 106.75 | 51.25 | 900.00 | 637.50 | 18,218.54 | 4,464.61 | 2,368.27 | 5,000.00 | 10,850.27 | |
| 2 | 20 | DIFUSIÓN Y FOMENTO | 20 | GARCÍA MENDOZA MAYRA IMELDA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 7,071.70 | 4,318.48 | |
| 3 | 20 | REGISTRO | 20 | ROBLES GUTIÉRREZ HÉCTOR MANUEL | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 5,314.46 | 6,075.72 | |
| 4 | 20 | INVESTIGACIÓN | 20 | GONZÁLEZ ANZURES ROSA GABRIELA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 3,771.29 | 7,618.89 | |
| 5 | 20 | ADMINISTRACIÓN | 20 | REBOLLEDO ZUANI TANIA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 5,813.79 | 5,576.39 | |
| 6 | 20 | JURÍDICO | 20 | DURÁN LOPEZ ANA LUISA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | | 11,390.18 | |
| 7 | 18 | UNECDOT | CF41015 | MATA MARTINEZ CARLOS ALBERTO | 15 | 0 | 0 | 15 | 675.39 | 10,130.85 | 394.00 | 106.75 | 51.25 | 832.00 | 559.50 | 10,286.74 | 1,787.61 | 1,165.05 | | 9,121.69 | |
| 8 | 14 | INVESTIGACIÓN | MO2085 | MARTÍNEZ SOTOMAYOR LLAMAS ADRIANA | 15 | 0 | 0 | 15 | 474.47 | 7,117.05 | 394.00 | 106.75 | 51.25 | 623.50 | 389.50 | 7,317.71 | 1,364.33 | 818.46 | 2417.00 | 4,082.26 | |
| 9 | 15 | ADMINISTRACIÓN | MO3017 | OLVERA GUZMÁN ANA MARÍA | 15 | 0 | 0 | 15 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,582.78 | 1,462.82 | 868.95 | | 6,713.83 | |
| 10 | 15 | SECRETARIA TÉCNICA | MO3017 | PRESCIADO TORRES RICARDO | 15 | 0 | 0 | 15 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,582.78 | 1,462.82 | 868.95 | 3,697.74 | 3,016.09 | |
| 11 | 15 | INVESTIGACIÓN | MO3017 | TAPIÁ ALCALA JOSÉ EDUARDO | 15 | 0 | 0 | 15 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,797.98 | 1,247.62 | 868.95 | | 6,929.03 | |
| 12 | 12 | SECRETARIA TÉCNICA | MO3019 | RAMÍREZ SUÁREZ SISI TATIANA | 15 | 0 | 0 | 15 | 432.80 | 6,492.06 | 394.00 | 106.75 | 51.25 | 509.00 | 316.00 | 6,843.25 | 1,025.82 | 746.59 | | 6,096.65 | |
| 13 | 10 | DIFUSIÓN Y FOMENTO | MO3020 | JÁUREGUI QUINTERO ARTURO | 15 | 0 | 0 | 15 | 371.25 | 5,568.68 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,337.38 | 563.54 | 640.40 | | 5,696.99 | |
| 14 | 10 | SECRETARIA TÉCNICA | MO3020 | MARTÍNEZ GONZÁLEZ MANUELA | 15 | 0 | 0 | 15 | 371.25 | 5,568.68 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,111.78 | 789.15 | 640.40 | 500.00 | 4,971.38 | |
| 15 | 9 | ADMINISTRACIÓN | MO3023 | JUÁREZ ÁVILA LUÍS ENRIQUE | 15 | 0 | 0 | 15 | 326.78 | 4,901.73 | 394.00 | 106.75 | 51.25 | 421.19 | 291.68 | 5,546.89 | 619.70 | 563.70 | 928.00 | 4,055.20 | |
| 16 | 9 | ADMINISTRACIÓN | MO3023 | ALONZO ALONZO ARMANDO | 15 | 0 | 0 | 15 | 326.78 | 4,901.73 | 394.00 | 106.75 | 51.25 | 421.19 | 291.68 | 5,546.89 | 619.70 | 563.70 | 1,634.00 | 3,349.20 | |
| 17 | 11 | JURÍDICO | | GONZÁLEZ ANZURES GUADALUPE DEL PILAR | 15 | 0 | 0 | 15 | 402.95 | 6,044.20 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,465.42 | 911.03 | 695.08 | 2,015.00 | 3,755.34 | |
| 18 | 16 | REGISTRO | MO1006 | PEREZ MARTÍNEZ DIEGO NORBERTO | 15 | 0 | 0 | 15 | 573.71 | 8,605.65 | 394.00 | 106.75 | 51.25 | 732.50 | 493.50 | 8,960.38 | 1,423.27 | 989.65 | | 7,970.73 | |
| 19 | 11 | REGISTRO | | MARTÍNEZ OCEGUERA YAIR ALONSO | 15 | 0 | 0 | 15 | 402.95 | 6,044.20 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,723.63 | 652.82 | 695.08 | | 6,028.55 | |
| 20 | 10 | ADMINISTRACIÓN | MO3020 | RODRÍGUEZ JIMÉNEZ MARTHA PATRICIA | 15 | 0 | 0 | 15 | 371.25 | 5,568.68 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,111.78 | 789.15 | 640.40 | 3,057.15 | 2,414.23 | |
| TOTAL QUINCENAL | | | | | | | | | | 183,083.21 | 7,880.00 | 2,135.00 | 1,025.00 | 12,205.33 | 8,207.16 | 182,305.75 | 32,229.85 | 21,054.58 | 41,220.13 | 120,031.10 | |



CETOT
O.P.D. CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS

CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
PAGO DE ESTÍMULO POR PUNTUALIDAD 1ER TRIMESTRE 2018
NOMINA NO.- 17

| NO. | NIVEL GOB EDO | DEPARTAMENTO | NOMBRE | SUELDO DIARIO | EST. * EL MES DE ENERO 2018 | EST. * EL MES DE FEBRERO 2018 | EST. * EL MES DE MARZO 2018 | TOTAL A PAGAR | FIRMA DEL TRABAJADOR |
|--------------|---------------|--------------------|--------------------------------------|---------------|-----------------------------|-------------------------------|-----------------------------|------------------|----------------------|
| 1 | 14 | INVESTIGACIÓN | MARTINEZ SOTOMAYOR LLAMAS ADRIANA | 474.47 | 474.47 | 474.47 | 474.47 | 1,423.41 | |
| 2 | 15 | ADMINISTRACIÓN | OLVERA GUZMAN ANA MARIA | 503.74 | 503.74 | 503.74 | 503.74 | 1,511.22 | |
| 3 | 15 | DISEÑO Y FOMENTO | PRESCIADO TORRES RICARDO | 503.74 | 503.74 | 503.74 | 503.74 | 1,511.22 | |
| 4 | 12 | DISEÑO Y FOMENTO | RAMIREZ SUAREZ SISI TATIANA | 432.80 | 432.80 | 432.80 | 432.80 | 1,298.40 | |
| 5 | 11 | SECRETARIA TÉCNICA | MARTINEZ GONZALEZ MANUELA | 371.25 | 371.25 | 371.25 | 371.25 | 1,113.75 | |
| 6 | 9 | ADMINISTRACIÓN | JUÁREZ ÁVILA LUÍS ENRIQUE | 326.78 | 326.78 | 326.78 | 326.78 | 980.34 | |
| 7 | 9 | ADMINISTRACIÓN | ALONZO ALONZO ARMANDO | 326.78 | 326.78 | 326.78 | 326.78 | 980.34 | |
| 8 | 11 | ADMINISTRACIÓN | RODRIGUEZ JIMENEZ MARTHA PATRICIA | 371.25 | 371.25 | 371.25 | 371.25 | 1,113.75 | |
| 9 | 11 | JURÍDICO | GONZALEZ ANZURES GUADALUPE DEL PILAR | 402.95 | 402.95 | 402.95 | 402.95 | 1,208.85 | |
| 10 | 15 | INVESTIGACIÓN | TAPIA ALCALA JOSÉ EDUARDO | 503.74 | | | 503.74 | 503.74 | |
| TOTAL | | | | | 3,713.76 | 3,713.76 | 4,217.50 | 11,645.02 | |



CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
DEL 01 AL 15 DE ABRIL DEL 2018
QUINCENA 07/ 2017
NÓMINA.- 18

| DEPARTAMENTO | NOMBRE | PERCEPCIÓN QUINCENAL | ISR | NETO A PAGAR | FIRMA DE RECIBIDO |
|----------------|----------------------|----------------------|-----------------|------------------|-------------------|
| ADMINISTRACIÓN | BRECEDA GALVAN KARLA | 7,500.00 | 963.78 | 6,536.22 | |
| ADMINISTRACIÓN | MACIAS FRANCO DELIA | 9,500.00 | 1,390.98 | 8,109.02 | |
| | TOTAL | 17,000.00 | 2,354.76 | 14,645.24 | |



CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
PAGO DE ESTÍMULO POR PUNTUALIDAD 1ER TRIMESTRE 2018
NOMINA NO.- 17

| NO. | NIVEL GOB EDO | DEPARTAMENTO | NOMBRE | SUELDO DIARIO | EST. * EL MES DE ENERO 2018 | EST. * EL MES DE FEBRERO 2018 | EST. * EL MES DE MARZO 2018 | TOTAL A PAGAR | FIRMA DEL TRABAJADOR |
|--------------|---------------|--------------------|--------------------------------------|---------------|-----------------------------|-------------------------------|-----------------------------|------------------|----------------------|
| 1 | 14 | INVESTIGACIÓN | MARTINEZ SOTOMAYOR LLAMAS ADRIANA | 474.47 | 474.47 | 474.47 | 474.47 | 1,423.41 | |
| 2 | 15 | ADMINISTRACIÓN | OLVERA GUZMAN ANA MARIA | 503.74 | 503.74 | 503.74 | 503.74 | 1,511.22 | |
| 3 | 15 | DISEÑO Y FOMENTO | PRESCIADO TORRES RICARDO | 503.74 | 503.74 | 503.74 | 503.74 | 1,511.22 | |
| 4 | 12 | DISEÑO Y FOMENTO | RAMIREZ SUAREZ SISI TATIANA | 432.80 | 432.80 | 432.80 | 432.80 | 1,298.40 | |
| 5 | 11 | SECRETARIA TÉCNICA | MARTINEZ GONZALEZ MANUELA | 371.25 | 371.25 | 371.25 | 371.25 | 1,113.75 | |
| 6 | 9 | ADMINISTRACIÓN | JUÁREZ ÁVILA LUÍS ENRIQUE | 326.78 | 326.78 | 326.78 | 326.78 | 980.34 | |
| 7 | 9 | ADMINISTRACIÓN | ALONZO ALONZO ARMANDO | 326.78 | 326.78 | 326.78 | 326.78 | 980.34 | |
| 8 | 11 | ADMINISTRACIÓN | RODRIGUEZ JIMENEZ MARTHA PATRICIA | 371.25 | 371.25 | 371.25 | 371.25 | 1,113.75 | |
| 9 | 11 | JURÍDICO | GONZALEZ ANZURES GUADALUPE DEL PILAR | 402.95 | 402.95 | 402.95 | 402.95 | 1,208.85 | |
| 10 | 15 | INVESTIGACIÓN | TAPIA ALCALA JOSÉ EDUARDO | 503.74 | | | 503.74 | 503.74 | |
| TOTAL | | | | | 3,713.76 | 3,713.76 | 4,217.50 | 11,645.02 | |



CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
DEL 16 AL 30 DE ABRIL DEL 2018
QUINCENA 08/ 2017
NÓMINA.- 20

| DEPARTAMENTO | NOMBRE | PERCEPCIÓN QUINCENAL | ISR | NETO A PAGAR | FIRMA DE RECIBIDO |
|----------------|----------------------|----------------------|-----------------|------------------|-------------------|
| ADMINISTRACIÓN | BRECEDA GALVAN KARLA | 7,500.00 | 963.78 | 6,536.22 | |
| ADMINISTRACIÓN | MACIAS FRANCO DELIA | 9,500.00 | 1,390.98 | 8,109.02 | |
| | TOTAL | 17,000.00 | 2,354.76 | 14,645.24 | |

CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
NÓMINA DEL 01 AL 15 DE MAYO DEL 2018
QUINCENA 09/2018
NÓMINA - 22

R.F. (CET-990618-3UA)

| PENSIONES DEL ESTADO | | DPE-540101-T50 | | REGISTRO PATRONAL: | | C1675161388 | | | | | | | | | | | | | | | | | |
|------------------------|-----------------|--------------------|------------|--------------------------------------|------------------|-------------|---|----|-------------------|------------------|-----------------|-----------------|------------------|-----------------|------------------|--|---------------------------------|------------------|--------------------------|-----------------------------------|--|--------------|----------------------|
| NO. | NIVELES SOB EDC | DEPARTAMENTO | CODIGO SSJ | NOMBRE | DÍAS DEL PERIODO | | | | SUELDO DIARIO | SUELDO QUINCENAL | AYUDA GTOS ACT. | AYUDA CAPAC. | PREV SOC | DESPENSA | AYUDA TRANSPORTE | RETROACTIVO DE SUELDOS DE ENERO-ABRIL 2018 | TOTAL PERCEPCIÓN DESPUES DE ISR | ISR | DEDUCCIÓN | | | NETO A PAGAR | FIRMA DEL TRABAJADOR |
| | | | | | L | F | L | T | | | | | | | | | | | 11.5% DE PENSIONES TRAB. | 11.5% RETROACTIVO PENSIONES TRAB. | OTRAS DEDUCCIONES REFERENTES AL TRABAJADOR | | |
| 1 | 24 | SECRETARIA TÉCNICA | 24 | HERNÁNDEZ HERNÁNDEZ RAYMUNDO | 15 | 0 | 0 | 15 | 1,372.91 | 20,593.65 | 394.00 | 106.75 | 51.25 | 900.00 | 637.50 | | 18,218.54 | 4,464.61 | 2,368.27 | | 5,000.00 | 10,850.27 | |
| 2 | 20 | DIFUSIÓN Y FOMENTO | 20 | GARCÍA MENDOZA MAYRA MELDA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | | 12,974.37 | 2,609.18 | 1,584.19 | | 7,071.70 | 4,318.48 | |
| 3 | 20 | REGISTRO | 20 | ROBLES GUTIÉRREZ HÉCTOR MANUEL | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | | 12,974.37 | 2,609.18 | 1,584.19 | | 5,314.46 | 6,075.72 | |
| 4 | 20 | INVESTIGACIÓN | 20 | GONZÁLEZ ANZURES ROSA GABRIELA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | | 12,633.14 | 2,950.41 | 1,584.19 | | 3,771.29 | 7,277.66 | |
| 5 | 20 | ADMINISTRACIÓN | 20 | REBOLLEDO ZUANI TANIA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | | 12,633.14 | 2,950.41 | 1,584.19 | | 5,813.79 | 5,235.16 | |
| 6 | 20 | JURÍDICO | 20 | DURÁN LOPEZ ANA LUISA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | | 12,633.14 | 2,950.41 | 1,584.19 | | | 11,048.95 | |
| 7 | 18 | UNECDOT | CF41016 | MATA MARTÍNEZ CARLOS ALBERTO | 15 | 0 | 0 | 15 | 675.39 | 10,130.85 | 394.00 | 106.75 | 51.25 | 832.00 | 559.50 | | 10,286.74 | 1,787.61 | 1,165.05 | | | 9,121.69 | |
| 8 | 14 | INVESTIGACIÓN | MO3286 | MARTÍNEZ SOTOMAYOR LLAMAS ADRIANA | 15 | 0 | 0 | 15 | 474.47 | 7,117.05 | 394.00 | 106.75 | 51.25 | 623.50 | 389.50 | | 7,311.86 | 1,370.18 | 818.46 | | 2417.00 | 4,076.41 | |
| 9 | 15 | ADMINISTRACIÓN | MO3017 | OLVERA GUZMÁN ANA MARÍA | 15 | 0 | 0 | 15 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | | 7,595.69 | 1,449.91 | 868.95 | | | 6,726.74 | |
| 10 | 15 | SECRETARIA TÉCNICA | MO3017 | PRESCIADO TORRES RICARDO | 15 | 0 | 0 | 15 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | | 7,905.58 | 1,140.02 | 868.95 | | 3,697.74 | 3,338.89 | |
| 11 | 15 | INVESTIGACIÓN | MO3017 | TAPIA ALCALA JOSÉ EDUARDO | 15 | 0 | 0 | 15 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | | 7,905.58 | 1,140.02 | 868.95 | | | 7,036.63 | |
| 12 | 12 | SECRETARIA TÉCNICA | MO3019 | RAMÍREZ SUÁREZ SISI TATIANA | 15 | 0 | 0 | 15 | 432.80 | 6,492.06 | 394.00 | 106.75 | 51.25 | 509.00 | 316.00 | | 6,810.67 | 1,058.38 | 746.59 | | | 6,064.09 | |
| 13 | 10 | DIFUSIÓN Y FOMENTO | MO3020 | JÁUREGUI QUINTERO ARTURO | 15 | 0 | 0 | 15 | 385.83 | 5,787.45 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 1,750.00 | 7,897.92 | 971.78 | 665.56 | 201.25 | | 7,031.11 | |
| 14 | 10 | SECRETARIA TÉCNICA | MO3020 | MARTÍNEZ GONZÁLEZ MANUELA | 15 | 0 | 0 | 15 | 385.83 | 5,787.45 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 1,750.00 | 7,588.03 | 1,281.67 | 665.56 | 201.25 | 500.00 | 6,221.22 | |
| 15 | 9 | ADMINISTRACIÓN | MO3023 | JUÁREZ ÁVILA LUÍS ENRIQUE | 15 | 0 | 0 | 15 | 342.82 | 5,142.30 | 394.00 | 106.75 | 51.25 | 421.19 | 291.68 | 1,924.96 | 7,460.78 | 871.35 | 591.36 | 221.37 | 928.00 | 5,720.05 | |
| 16 | 9 | ADMINISTRACIÓN | MO3023 | ALONZO ALONZO ARMANDO | 15 | 0 | 0 | 15 | 342.82 | 5,142.30 | 394.00 | 106.75 | 51.25 | 421.19 | 291.68 | 1,924.96 | 7,460.78 | 871.35 | 591.36 | 221.37 | 1,634.00 | 5,014.05 | |
| 17 | 11 | JURÍDICO | | GONZÁLEZ ANZURES GUADALUPE DEL PILAR | 15 | 0 | 0 | 15 | 417.53 | 6,262.95 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 1,750.00 | 8,271.84 | 1,073.35 | 720.24 | 201.25 | 2,015.00 | 5,335.36 | |
| 18 | 16 | REGISTRO | MO1006 | PÉREZ MARTÍNEZ DIEGO NORBERTO | 15 | 0 | 0 | 15 | 573.71 | 8,605.65 | 394.00 | 106.75 | 51.25 | 732.50 | 493.50 | | 8,960.38 | 1,423.27 | 989.65 | | | 7,970.73 | |
| 19 | 11 | REGISTRO | | MARTÍNEZ OCEGUERA YAIR ALONSO | 15 | 0 | 0 | 15 | 417.53 | 6,262.95 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 1,750.00 | 8,271.84 | 1,073.35 | 720.24 | 201.25 | | 7,350.36 | |
| 20 | 10 | ADMINISTRACIÓN | MO3020 | RODRÍGUEZ JIMÉNEZ MARTHA PATRICIA | 15 | 0 | 0 | 15 | 385.83 | 5,787.45 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 1,750.00 | 7,588.03 | 1,281.67 | 665.56 | 201.25 | 3,057.15 | 3,664.07 | |
| TOTAL QUINCENAL | | | | | | | | | 184,658.16 | 7,880.00 | 2,135.00 | 1,025.00 | 12,205.33 | 8,207.16 | 12,599.92 | 193,382.38 | 35,328.14 | 21,235.70 | 1,448.99 | 41,220.13 | 129,477.66 | | |



CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
DEL 01 AL 15 DE MAYO DEL 2018
QUINCENA 09/ 2018
NÓMINA.- 23

| DEPARTAMENTO | NOMBRE | PERCEPCIÓN QUINCENAL | ISR | NETO A PAGAR | FIRMA DE RECIBIDO |
|----------------|----------------------|----------------------|-----------------|------------------|-------------------|
| ADMINISTRACIÓN | BRECEDA GALVAN KARLA | 7,500.00 | 963.78 | 6,536.22 | |
| ADMINISTRACIÓN | MACIAS FRANCO DELIA | 9,500.00 | 1,390.98 | 8,109.02 | |
| TOTAL | | 17,000.00 | 2,354.76 | 14,645.24 | |

CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
NÓMINA DEL 16 AL 31 DE MAYO DEL 2018
QUINCENA 10/2018
NÓMINA - 24

R.F.C. CET-990618-3UA

| NO. | NIVELES GOB EDO | DEPARTAMENTO | CODIGO SSI | NOMBRE | DÍAS DEL PERIODO | | | | SUELDO DIARIO | SUELDO QUINCENAL | PERCEPCIONES | | | | | | DEDUCCION | | NETO A PAGAR | FIRMA DEL TRABAJADOR | |
|------------------------|-----------------|--------------------|------------|--------------------------------------|------------------|---|---|----|---------------|-------------------|------------------|-----------------|-----------------|------------------|------------------|---------------------------------|------------------|-------------------------|------------------|----------------------|--|
| | | | | | L | F | L | T | | | AYUDA GOTOS ACT. | AYUDA CAPAC. | PREV SOC | DESPENSA | AYUDA TRANSPORTE | TOTAL PERCEPCION DESPUES DE ISR | ISR | 1.5% DE PENSIÓNES TRAB. | | | OTRAS DEDUCCIONES INDEPENDIENTES AL TRABAJADOR |
| | | | | | | | | | | | | | | | | | | | | | |
| 1 | 24 | SECRETARIA TÉCNICA | 24 | HERNÁNDEZ HERNÁNDEZ RAYMUNDO | 16 | 0 | 0 | 16 | 1,372.91 | 20,593.65 | 394.00 | 106.75 | 51.25 | 900.00 | 637.50 | 18,218.54 | 4,464.61 | 2,368.27 | 5,000.00 | 10,850.27 | |
| 2 | 20 | DIFUSIÓN Y FOMENTO | 20 | GARCÍA MENDOZA MAYRA IMELDA | 16 | 0 | 0 | 16 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 7,071.70 | 4,318.48 | |
| 3 | 20 | REGISTRO | 20 | ROBLES GUTIÉRREZ HÉCTOR MANUEL | 16 | 0 | 0 | 16 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 5,314.46 | 6,075.72 | |
| 4 | 20 | INVESTIGACIÓN | 20 | GONZÁLEZ ANZURES ROSA GABRIELA | 16 | 0 | 0 | 16 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 3,771.29 | 7,618.89 | |
| 5 | 20 | ADMINISTRACIÓN | 20 | REBOLLEDO ZUANI TANIA | 16 | 0 | 0 | 16 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 5,813.79 | 5,576.39 | |
| 6 | 20 | JURÍDICO | 20 | DURÁN LOPEZ ANA LUISA | 16 | 0 | 0 | 16 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | | 11,390.18 | |
| 7 | 18 | UNECODOT | CF41015 | MATA MARTINEZ CARLOS ALBERTO | 16 | 0 | 0 | 16 | 675.39 | 10,130.85 | 394.00 | 106.75 | 51.25 | 832.00 | 559.50 | 10,286.74 | 1,787.61 | 1,165.05 | | 9,121.69 | |
| 8 | 14 | INVESTIGACIÓN | MO2085 | MARTINEZ SOTOMAYOR LLAMAS ADRIANA | 16 | 0 | 0 | 16 | 474.47 | 7,117.05 | 394.00 | 106.75 | 51.25 | 623.50 | 389.50 | 7,621.75 | 1,060.29 | 818.46 | 2,417.00 | 4,386.30 | |
| 9 | 15 | ADMINISTRACIÓN | MO3017 | OLVERA GUZMÁN ANA MARÍA | 16 | 0 | 0 | 16 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,905.58 | 1,140.02 | 868.95 | | 7,036.63 | |
| 10 | 15 | SECRETARIA TÉCNICA | MO3017 | PRESCIADO TORRES RICARDO | 16 | 0 | 0 | 16 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,905.58 | 1,140.02 | 868.95 | 3,697.74 | 3,338.89 | |
| 11 | 15 | INVESTIGACIÓN | MO3017 | TAPIA ALCALA JOSÉ EDUARDO | 16 | 0 | 0 | 16 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,905.58 | 1,140.02 | 868.95 | | 7,036.63 | |
| 12 | 12 | SECRETARIA TÉCNICA | MO3019 | RAMÍREZ SUÁREZ SISI TATIANA | 16 | 0 | 0 | 16 | 432.80 | 6,492.06 | 394.00 | 106.75 | 51.25 | 509.00 | 316.00 | 7,120.56 | 748.49 | 746.59 | | 6,373.98 | |
| 13 | 10 | DIFUSIÓN Y FOMENTO | MO3020 | JÁUREGUI QUINTERO ARTURO | 16 | 0 | 0 | 16 | 385.83 | 5,787.45 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,516.95 | 602.75 | 665.56 | | 5,851.39 | |
| 14 | 10 | SECRETARIA TÉCNICA | MO3020 | MARTÍNEZ GONZÁLEZ MANUELA | 16 | 0 | 0 | 16 | 385.83 | 5,787.45 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,516.95 | 602.75 | 665.56 | 500.00 | 5,351.39 | |
| 15 | 9 | ADMINISTRACIÓN | MO3023 | JUÁREZ ÁVILA LUIS ENRIQUE | 16 | 0 | 0 | 16 | 342.82 | 5,142.30 | 394.00 | 106.75 | 51.25 | 421.19 | 291.68 | 5,920.03 | 487.14 | 591.36 | 928.00 | 4,400.67 | |
| 16 | 9 | ADMINISTRACIÓN | MO3023 | ALONZO ALONZO ARMANDO | 16 | 0 | 0 | 16 | 342.82 | 5,142.30 | 394.00 | 106.75 | 51.25 | 421.19 | 291.68 | 5,920.03 | 487.14 | 591.36 | 1,634.00 | 3,694.67 | |
| 17 | 11 | JURÍDICO | | GONZÁLEZ ANZURES GUADALUPE DEL PILAR | 16 | 0 | 0 | 16 | 417.53 | 6,262.95 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,895.64 | 699.55 | 720.24 | 2,015.00 | 4,160.41 | |
| 18 | 16 | REGISTRO | MO1008 | PEREZ MARTÍNEZ DIEGO NORBERTO | 16 | 0 | 0 | 16 | 573.71 | 8,605.65 | 394.00 | 106.75 | 51.25 | 732.50 | 493.50 | 8,960.38 | 1,423.27 | 989.65 | | 7,970.73 | |
| 19 | 11 | REGISTRO | | MARTÍNEZ OCEGUERA YAIR ALONSO | 16 | 0 | 0 | 16 | 417.53 | 6,262.95 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,895.64 | 699.55 | 720.24 | | 6,175.41 | |
| 20 | 10 | ADMINISTRACIÓN | MO3020 | RODRÍGUEZ JIMENEZ MARTHA PATRICIA | 16 | 0 | 0 | 16 | 385.83 | 5,787.45 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,516.95 | 602.75 | 665.56 | 3,057.15 | 2,794.24 | |
| TOTAL QUINCENAL | | | | | | | | | | 184,658.16 | 7,880.00 | 2,135.00 | 1,025.00 | 12,205.33 | 8,207.16 | 185,978.74 | 30,131.83 | 21,235.70 | 41,220.13 | 123,522.94 | |



CETOT
O.P.D. CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS

**CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
DEL 16 AL 31 DE MAYO DEL 2018
QUINCENA 10/ 2018
NÓMINA.- 25**

| DEPARTAMENTO | NOMBRE | PERCEPCIÓN QUINCENAL | ISR | NETO A PAGAR | FIRMA DE RECIBIDO |
|----------------|----------------------|----------------------|-----------------|------------------|-------------------|
| ADMINISTRACIÓN | BRECEDA GALVAN KARLA | 7,500.00 | 963.78 | 6,536.22 | |
| ADMINISTRACIÓN | MACIAS FRANCO DELIA | 9,500.00 | 1,390.98 | 8,109.02 | |
| TOTAL | | 17,000.00 | 2,354.76 | 14,645.24 | |

CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
NÓMINA DEL 01 AL 15 DE JUNIO DEL 2018
QUINCENA 11/2018
NÓMINA - 26

R.F.C. CET-990618-3UA

| PENSIONES DEL ESTADO | | DPE-640101-T80 | | REGISTRO PATRONAL: | | C1675161388 | | PERCEPCIONES | | | | | | | DEDUCCIÓN | | NETO A PAGAR | FIRMA DEL TRABAJADOR | | | |
|----------------------|-----------------|--------------------|------------|--------------------------------------|------------------|-------------|---|--------------|---------------|------------------|-----------------|--------------|----------|----------|------------------|---------------------------------|--------------|----------------------|----------|--------------------------|---|
| NO. | NIVELES GOB EDC | DEPARTAMENTO | CODIGO SSJ | NOMBRE | DÍAS DEL PERIODO | | | | SUELDO DIARIO | SUELDO QUINCENAL | AYUDA GTOS ACT. | AYUDA CAPAC. | PREV SOC | DESPENSA | AYUDA TRANSPORTE | TOTAL PERCEPCIÓN DESPUES DE ISR | | | ISR | 11.5% DE PENSIONES TRAB. | OTRAS DEDUCCIONES IMPONIBLES A LOS TRABAJADORES |
| | | | | | L | F | L | T | | | | | | | | | | | | | |
| 1 | 24 | SECRETARÍA TÉCNICA | 24 | HERNÁNDEZ HERNÁNDEZ RAYMUNDO | 15 | 0 | 0 | 15 | 1,372.91 | 20,593.65 | 394.00 | 106.75 | 51.25 | 900.00 | 637.50 | 18,218.54 | 4,464.61 | 2,368.27 | 5,000.00 | 10,850.27 | |
| 2 | 20 | DIFUSIÓN Y FOMENTO | 20 | GARCÍA MENDOZA MAYRA IMELDA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 7,071.70 | 4,318.48 | |
| 3 | 20 | REGISTRO | 20 | ROBLES GUTIÉRREZ HÉCTOR MANUEL | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 5,314.46 | 6,075.72 | |
| 4 | 20 | INVESTIGACIÓN | 20 | GONZÁLEZ ANZURES ROSA GABRIELA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 3,771.29 | 7,618.89 | |
| 5 | 20 | ADMINISTRACIÓN | 20 | REBOLLEDO ZUANI TANIA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 5,813.79 | 5,576.39 | |
| 6 | 20 | JURÍDICO | 20 | DURÁN LOPEZ ANA LUISA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | | 11,390.18 | |
| 7 | 18 | UNECDOT | CF41915 | MATA MARTÍNEZ CARLOS ALBERTO | 15 | 0 | 0 | 15 | 675.39 | 10,130.85 | 394.00 | 106.75 | 51.25 | 832.00 | 559.50 | 10,286.74 | 1,787.61 | 1,165.05 | | 9,121.69 | |
| 8 | 14 | INVESTIGACIÓN | MO2085 | MARTÍNEZ SOTOMAYOR LLAMAS ADRIANA | 15 | 0 | 0 | 15 | 474.47 | 7,117.05 | 394.00 | 106.75 | 51.25 | 623.50 | 389.50 | 7,621.75 | 1,060.29 | 818.46 | 2,417.00 | 4,386.30 | |
| 9 | 15 | ADMINISTRACIÓN | MO3017 | OLVERA GUZMÁN ANA MARÍA | 15 | 0 | 0 | 15 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,905.58 | 1,140.02 | 868.95 | | 7,036.63 | |
| 10 | 15 | SECRETARÍA TÉCNICA | MO3017 | PRESCIADO TORRES RICARDO | 15 | 0 | 0 | 15 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,905.58 | 1,140.02 | 868.95 | 3,697.74 | 3,338.89 | |
| 11 | 15 | INVESTIGACIÓN | MO3017 | TAPIA ALCALA JOSÉ EDUARDO | 15 | 0 | 0 | 15 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,905.58 | 1,140.02 | 868.95 | | 7,036.63 | |
| 12 | 12 | SECRETARÍA TÉCNICA | MO3019 | RAMÍREZ SUÁREZ SISI TATIANA | 15 | 0 | 0 | 15 | 432.80 | 6,492.06 | 394.00 | 106.75 | 51.25 | 509.00 | 316.00 | 7,120.56 | 748.49 | 746.59 | 2,979.66 | 3,394.32 | |
| 13 | 10 | DIFUSIÓN Y FOMENTO | MO3020 | JÁUREGUI QUINTERO ARTURO | 15 | 0 | 0 | 15 | 385.83 | 5,787.45 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,516.95 | 602.75 | 665.56 | | 5,851.39 | |
| 14 | 10 | SECRETARÍA TÉCNICA | MO3020 | MARTÍNEZ GONZÁLEZ MANUELA | 15 | 0 | 0 | 15 | 385.83 | 5,787.45 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,516.95 | 602.75 | 665.56 | 500.00 | 5,351.39 | |
| 15 | 9 | ADMINISTRACIÓN | MO3023 | JUÁREZ ÁVILA LUIS ENRIQUE | 15 | 0 | 0 | 15 | 342.82 | 5,142.30 | 394.00 | 106.75 | 51.25 | 421.19 | 291.68 | 5,920.03 | 487.14 | 591.36 | 928.00 | 4,400.67 | |
| 16 | 9 | ADMINISTRACIÓN | MO3023 | ALONZO ALONZO ARMANDO | 15 | 0 | 0 | 15 | 342.82 | 5,142.30 | 394.00 | 106.75 | 51.25 | 421.19 | 291.68 | 5,920.03 | 487.14 | 591.36 | 1,634.00 | 3,694.67 | |
| 17 | 11 | JURÍDICO | | GONZÁLEZ ANZURES GUADALUPE DEL PILAR | 15 | 0 | 0 | 15 | 417.53 | 6,262.95 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,895.64 | 699.55 | 720.24 | 2,015.00 | 4,160.41 | |
| 18 | 16 | REGISTRO | MO1006 | PEREZ MARTÍNEZ DIEGO NORBERTO | 15 | 0 | 0 | 15 | 573.71 | 8,605.65 | 394.00 | 106.75 | 51.25 | 732.50 | 483.50 | 8,960.38 | 1,423.27 | 989.65 | | 7,970.73 | |
| 19 | 11 | REGISTRO | | MARTÍNEZ OCEGUERA YAIR ALONSO | 15 | 0 | 0 | 15 | 417.53 | 6,262.95 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,895.64 | 699.55 | 720.24 | | 6,175.41 | |
| 20 | 10 | ADMINISTRACIÓN | MO3020 | RODRÍGUEZ JIMÉNEZ MARTHA PATRICIA | 15 | 0 | 0 | 15 | 385.83 | 5,787.45 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,516.95 | 602.75 | 665.56 | 3,057.15 | 2,794.24 | |



CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
DEL 01 AL 15 DE JUNIO DEL 2018
QUINCENA 11/ 2018
NÓMINA.- 27

| DEPARTAMENTO | NOMBRE | PERCEPCIÓN QUINCENAL | ISR | NETO A PAGAR | FIRMA DE RECIBIDO |
|----------------|----------------------|----------------------|-----------------|------------------|-------------------|
| ADMINISTRACIÓN | BRECEDA GALVAN KARLA | 7,500.00 | 963.78 | 6,536.22 | |
| ADMINISTRACIÓN | MACIAS FRANCO DELIA | 9,500.00 | 1,390.98 | 8,109.02 | |
| TOTAL | | 17,000.00 | 2,354.76 | 14,645.24 | |



CETOT
O.P.D. CONSEJO ESTATAL DE TRASPLANTES DE ORGANOS Y TEJIDOS

**CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
DEL 16 AL 30 DE JUNIO DEL 2018
QUINCENA 12/ 2018
NÓMINA.- 29**

| DEPARTAMENTO | NOMBRE | PERCEPCIÓN QUINCENAL | ISR | NETO A PAGAR | FIRMA DE RECIBIDO |
|----------------|----------------------|----------------------|-----------------|------------------|-------------------|
| ADMINISTRACIÓN | BRECEDA GALVAN KARLA | 7,500.00 | 963.78 | 6,536.22 | |
| ADMINISTRACIÓN | MACIAS FRANCO DELIA | 9,500.00 | 1,390.98 | 8,109.02 | |
| TOTAL | | 17,000.00 | 2,354.76 | 14,645.24 | |



CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
NÓMINA DEL 16 AL 30 DE JUNIO DEL 2018
QUINCENA 12/2018
NÓMINA - 28

R.F.C. CET-990618-3UA

| NO. | NIVELES GOB EDO | DEPARTAMENTO | CODIGO SSJ | NOMBRE | DÍAS DEL PERIODO | | | | SUELDO DIARIO | SUELDO QUINCENAL | PERCEPCIONES | | | | | | DEDUCCION | | NETO A PAGAR | FIRMA DEL TRABAJADOR | |
|------------------------|-----------------|--------------------|------------|--------------------------------------|------------------|---|---|----|---------------|-------------------|------------------|-----------------|-----------------|------------------|------------------|---------------------------------|------------------|-------------------------|------------------|----------------------|--|
| | | | | | L | F | L | T | | | AYUDA GOTOS ACT. | AYUDA CAPAC. | PREV SOC | DESPENSA | AYUDA TRANSPORTE | TOTAL PERCEPCION DESPUES DE ISR | ISR | 1.5% DE PENSIONES TRAB. | | | OTRAS DEDUCCIONES INDEPENDIENTES AL TRABAJADOR |
| | | | | | | | | | | | | | | | | | | | | | |
| 1 | 24 | SECRETARIA TÉCNICA | 24 | HERNÁNDEZ HERNÁNDEZ RAYMUNDO | 15 | 0 | 0 | 15 | 1,372.91 | 20,593.65 | 394.00 | 106.75 | 51.25 | 900.00 | 637.50 | 18,218.54 | 4,464.61 | 2,368.27 | 5,000.00 | 10,850.27 | |
| 2 | 20 | DIFUSIÓN Y FOMENTO | 20 | GARCÍA MENDOZA MAYRA IMELDA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 6,888.70 | 4,501.48 | |
| 3 | 20 | REGISTRO | 20 | ROBLES GUTIÉRREZ HÉCTOR MANUEL | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 5,314.46 | 6,075.72 | |
| 4 | 20 | INVESTIGACIÓN | 20 | GONZÁLEZ ANZURES ROSA GABRIELA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 3,771.29 | 7,618.89 | |
| 5 | 20 | ADMINISTRACIÓN | 20 | REBOLLEDO ZUANI TANIA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 5,813.79 | 5,576.39 | |
| 6 | 20 | JURÍDICO | 20 | DURÁN LOPEZ ANA LUISA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | | 11,390.18 | |
| 7 | 18 | UNECODOT | CF41015 | MATA MARTINEZ CARLOS ALBERTO | 15 | 0 | 0 | 15 | 675.39 | 10,130.85 | 394.00 | 106.75 | 51.25 | 832.00 | 559.50 | 10,286.74 | 1,787.61 | 1,165.05 | | 9,121.69 | |
| 8 | 14 | INVESTIGACIÓN | MO2085 | MARTINEZ SOTOMAYOR LLAMAS ADRIANA | 15 | 0 | 0 | 15 | 474.47 | 7,117.05 | 394.00 | 106.75 | 51.25 | 623.50 | 389.50 | 7,621.75 | 1,060.29 | 818.46 | 2,417.00 | 4,386.30 | |
| 9 | 15 | ADMINISTRACIÓN | MO3017 | OLVERA GUZMÁN ANA MARÍA | 15 | 0 | 0 | 15 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,905.58 | 1,140.02 | 868.95 | | 7,036.63 | |
| 10 | 15 | SECRETARIA TÉCNICA | MO3017 | PRESCIADO TORRES RICARDO | 15 | 0 | 0 | 15 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,905.58 | 1,140.02 | 868.95 | 3,697.74 | 3,338.89 | |
| 11 | 15 | INVESTIGACIÓN | MO3017 | TAPIA ALCALA JOSÉ EDUARDO | 15 | 0 | 0 | 15 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,905.58 | 1,140.02 | 868.95 | | 7,036.63 | |
| 12 | 12 | SECRETARIA TÉCNICA | MO3019 | RAMÍREZ SUÁREZ SISI TATIANA | 15 | 0 | 0 | 15 | 432.80 | 6,492.05 | 394.00 | 106.75 | 51.25 | 509.00 | 316.00 | 7,120.56 | 748.49 | 746.59 | 2,979.66 | 3,394.32 | |
| 13 | 10 | DIFUSIÓN Y FOMENTO | MO3020 | JÁUREGUI QUINTERO ARTURO | 15 | 0 | 0 | 15 | 385.83 | 5,787.45 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,516.95 | 602.75 | 665.56 | | 5,851.39 | |
| 14 | 10 | SECRETARIA TÉCNICA | MO3020 | MARTÍNEZ GONZÁLEZ MANUELA | 15 | 0 | 0 | 15 | 385.83 | 5,787.45 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,516.95 | 602.75 | 665.56 | 500.00 | 5,351.39 | |
| 15 | 9 | ADMINISTRACIÓN | MO3023 | JUÁREZ ÁVILA LUIS ENRIQUE | 15 | 0 | 0 | 15 | 342.82 | 5,142.30 | 394.00 | 106.75 | 51.25 | 421.19 | 291.68 | 5,920.03 | 487.14 | 591.36 | 928.00 | 4,400.67 | |
| 16 | 9 | ADMINISTRACIÓN | MO3023 | ALONZO ALONZO ARMANDO | 15 | 0 | 0 | 15 | 342.82 | 5,142.30 | 394.00 | 106.75 | 51.25 | 421.19 | 291.68 | 5,920.03 | 487.14 | 591.36 | 1,634.00 | 3,694.67 | |
| 17 | 11 | JURÍDICO | | GONZÁLEZ ANZURES GUADALUPE DEL PILAR | 15 | 0 | 0 | 15 | 417.53 | 6,262.95 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,895.64 | 699.55 | 720.24 | 2,015.00 | 4,160.41 | |
| 18 | 16 | REGISTRO | MO1008 | PEREZ MARTÍNEZ DIEGO NORBERTO | 15 | 0 | 0 | 15 | 573.71 | 8,605.65 | 394.00 | 106.75 | 51.25 | 732.50 | 493.50 | 8,960.38 | 1,423.27 | 989.65 | | 7,970.73 | |
| 19 | 11 | REGISTRO | | MARTÍNEZ OCEGUERA YAIR ALONSO | 15 | 0 | 0 | 15 | 417.53 | 6,262.95 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,895.64 | 699.55 | 720.24 | | 6,175.41 | |
| 20 | 10 | ADMINISTRACIÓN | MO3020 | RODRÍGUEZ JIMENEZ MARTHA PATRICIA | 15 | 0 | 0 | 15 | 385.83 | 5,787.45 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,516.95 | 602.75 | 665.56 | 3,057.15 | 2,794.24 | |
| TOTAL QUINCENAL | | | | | | | | | | 184,658.16 | 7,880.00 | 2,135.00 | 1,025.00 | 12,205.33 | 8,207.16 | 185,978.74 | 30,131.83 | 21,235.70 | 44,016.79 | 120,726.28 | |

CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
PAGO DE ESTÍMULO POR PUNTUALIDAD 2DO TRIMESTRE 2018
NOMINA NO.- 30

| NO. | NIVEL GOB EDO | DEPARTAMENTO | NOMBRE | SUELDO DIARIO | EST. * EL MES DE ENERO 2018 | EST. * EL MES DE FEBRERO 2018 | EST. * EL MES DE MARZO 2018 | TOTAL A PAGAR | SE PAGO EN 1ER ONA ABRIL '18 | DIFERENCIA A PAGAR | EST. * EL MES DE ABRIL 2018 | EST. * EL MES DE MAYO 2018 | EST. * EL MES DE JUNIO 2018 | TOTAL 2DO TRIMESTRE 2018 | TOTAL A PAGAR | FIRMA DEL TRABAJADOR |
|--------------|---------------|--------------------|--------------------------------------|---------------|-----------------------------|-------------------------------|-----------------------------|------------------|------------------------------|--------------------|-----------------------------|----------------------------|-----------------------------|--------------------------|------------------|----------------------|
| 1 | 14 | INVESTIGACIÓN | MARTINEZ SOTOMAYOR LLAMAS ADRIANA | 474.47 | 474.47 | 474.47 | 474.47 | 1,423.41 | 1,423.41 | 0.00 | 474.47 | 474.47 | 474.47 | 1,423.41 | 1,423.41 | |
| 2 | 15 | ADMINISTRACIÓN | OLVERA GUZMAN ANA MARIA | 503.74 | 503.74 | 503.74 | 503.74 | 1,511.22 | 1,511.22 | 0.00 | 503.74 | 503.74 | 503.74 | 1,511.22 | 1,511.22 | |
| 3 | 15 | DISEÑO Y FOMENTO | PRESCIADO TORRES RICARDO | 503.74 | 503.74 | 503.74 | 503.74 | 1,511.22 | 1,511.22 | 0.00 | 503.74 | 503.74 | 503.74 | 1,511.22 | 1,511.22 | |
| 4 | 12 | DISEÑO Y FOMENTO | RAMIREZ SUAREZ SISI TATIANA | 432.80 | 432.80 | 432.80 | 432.80 | 1,298.40 | 1,298.40 | 0.00 | 432.80 | 432.80 | 432.80 | 1,298.40 | 1,298.40 | |
| 5 | 11 | SECRETARIA TÉCNICA | MARTINEZ GONZALEZ MANUELA | 385.83 | 385.83 | 385.83 | 385.83 | 1,157.49 | 1,113.75 | 43.74 | 385.83 | 385.83 | 385.83 | 1,157.49 | 1,201.23 | |
| 6 | 10 | DIFUSIÓN Y FOMENTO | JÁUREGUI QUINTERO ARTURO | 385.83 | | | | 0.00 | 0.00 | 0.00 | 385.83 | | | 385.83 | 385.83 | |
| 7 | 9 | ADMINISTRACIÓN | JUÁREZ ÁVILA LUÍS ENRIQUE | 342.82 | 342.82 | 342.82 | 342.82 | 1,028.46 | 980.34 | 48.12 | 342.82 | 342.82 | 342.82 | 1,028.46 | 1,076.58 | |
| 8 | 9 | ADMINISTRACIÓN | ALONZO ALONZO ARMANDO | 342.82 | 342.82 | 342.82 | 342.82 | 1,028.46 | 980.34 | 48.12 | 342.82 | 342.82 | 342.82 | 1,028.46 | 1,076.58 | |
| 9 | 11 | ADMINISTRACIÓN | RODRIGUEZ JIMENEZ MARTHA PATRICIA | 385.83 | 385.83 | 385.83 | 385.83 | 1,157.49 | 1,113.75 | 43.74 | 385.83 | 385.83 | 385.83 | 1,157.49 | 1,201.23 | |
| 10 | 11 | JURÍDICO | GONZALEZ ANZURES GUADALUPE DEL PILAR | 417.53 | 417.53 | 417.53 | 417.53 | 1,252.59 | 1,208.85 | 43.74 | 417.53 | 417.53 | 417.53 | 1,252.59 | 1,296.33 | |
| 11 | 15 | INVESTIGACIÓN | TAPIA ALCALA JOSÉ EDUARDO | 503.74 | | | 503.74 | 503.74 | 503.74 | 0.00 | 503.74 | 503.74 | 503.74 | 1,511.22 | 1,511.22 | |
| TOTAL | | | | | 3,789.59 | 3,789.59 | 4,293.33 | 11,872.49 | 11,645.02 | 227.46 | 4,679.15 | 4,293.32 | 4,293.32 | 13,265.79 | 13,493.25 | |

CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
NÓMINA DEL 01 AL 15 DE JULIO DEL 2018
QUINCENA 13/2018
NÓMINA .- 31

R.F. (CET-990618-3UA

| PENSIONES DEL ESTADO | | DPE-540101-TSD | | REGISTRO PATRONAL: | | | | C1675161388 | PERCEPCIONES | | | | | | DEDUCCIÓN | | NETO A PAGAR | FIRMA DEL TRABAJADOR | | | |
|------------------------|-----------------|--------------------|------------|--------------------------------------|------------------|---|---|-------------|-------------------|------------------|-----------------|-----------------|------------------|-----------------|-------------------|---------------------------------|-------------------------|--|-------------------|-----------|--|
| NO. | NIVELES GOB EDC | DEPARTAMENTO | CODIGO SSJ | NOMBRE | DÍAS DEL PERIODO | | | | SUELDO DIARIO | SUELDO QUINCENAL | AYUDA GTOS ACT. | AYUDA CAPAC. | PREV SOC | DESPENSA | AYUDA TRANSPORTE | TOTAL PERCEPCIÓN DESPUES DE ISR | | | ISR | DEDUCCIÓN | |
| | | | | | L | F | L | T | | | | | | | | | 11.5% DE PENSIONES TRAB | OTRAS DEDUCCIONES INHERENTES AL TRABAJADOR | | | |
| 1 | 24 | SECRETARIA TÉCNICA | 24 | HERNÁNDEZ HERNÁNDEZ RAYMUNDO | 15 | 0 | 0 | 15 | 1,372.91 | 20,593.65 | 394.00 | 106.75 | 51.25 | 900.00 | 637.50 | 18,218.54 | 4,464.61 | 2,368.27 | 5,000.00 | 10,850.27 | |
| 2 | 20 | DIFUSIÓN Y FOMENTO | 20 | GARCÍA MENDOZA MAYRA IMELDA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 6,888.70 | 4,501.48 | |
| 3 | 20 | REGISTRO | 20 | ROBLES GUTIÉRREZ HÉCTOR MANUEL | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 5,314.46 | 6,075.72 | |
| 4 | 20 | INVESTIGACIÓN | 20 | GONZÁLEZ ANZURES ROSA GABRIELA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 3,771.29 | 7,618.89 | |
| 5 | 20 | ADMINISTRACIÓN | 20 | REBOLLEDO ZUANI TANIA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 5,813.79 | 5,576.39 | |
| 6 | 20 | JURÍDICO | 20 | DURÁN LOPEZ ANA LUISA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | | 11,390.18 | |
| 7 | 18 | UNECDOT | CF41015 | MATA MARTINEZ CARLOS ALBERTO | 15 | 0 | 0 | 15 | 675.39 | 10,130.85 | 394.00 | 106.75 | 51.25 | 832.00 | 559.50 | 10,286.74 | 1,787.61 | 1,165.05 | | 9,121.69 | |
| 8 | 14 | INVESTIGACIÓN | MO2085 | MARTÍNEZ SOTOMAYOR LLAMAS ADRIANA | 15 | 0 | 0 | 15 | 474.47 | 7,117.05 | 394.00 | 106.75 | 51.25 | 623.50 | 389.50 | 7,317.71 | 1,364.33 | 818.46 | 2417.00 | 4,082.26 | |
| 9 | 15 | ADMINISTRACIÓN | MO3017 | OLVERA GUZMÁN ANA MARÍA | 15 | 0 | 0 | 15 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,582.78 | 1,462.82 | 868.95 | | 6,713.83 | |
| 10 | 15 | SECRETARIA TÉCNICA | MO3017 | PRESCIADO TORRES RICARDO | 15 | 0 | 0 | 15 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,582.78 | 1,462.82 | 868.95 | 3,697.74 | 3,016.09 | |
| 11 | 15 | INVESTIGACIÓN | MO3017 | TAPIÁ ALCALA JOSÉ EDUARDO | 15 | 0 | 0 | 15 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,582.78 | 1,462.82 | 868.95 | | 6,713.83 | |
| 12 | 12 | SECRETARIA TÉCNICA | MO3019 | RAMÍREZ SUÁREZ SISI TATIANA | 15 | 0 | 0 | 15 | 432.80 | 6,492.06 | 394.00 | 106.75 | 51.25 | 509.00 | 316.00 | 6,843.24 | 1,025.82 | 746.59 | 2,979.66 | 3,116.99 | |
| 13 | 10 | DIFUSIÓN Y FOMENTO | MO3020 | JÁUREGUI QUINTERO ARTURO | 15 | 0 | 0 | 15 | 385.83 | 5,787.45 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,439.31 | 680.39 | 665.56 | | 5,773.75 | |
| 14 | 10 | SECRETARIA TÉCNICA | MO3020 | MARTÍNEZ GONZÁLEZ MANUELA | 15 | 0 | 0 | 15 | 385.83 | 5,787.45 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,265.14 | 854.56 | 665.56 | 500.00 | 5,099.58 | |
| 15 | 9 | ADMINISTRACIÓN | MO3023 | JUÁREZ ÁVILA LUIS ENRIQUE | 15 | 0 | 0 | 15 | 342.82 | 5,142.30 | 394.00 | 106.75 | 51.25 | 421.19 | 291.68 | 5,717.04 | 690.13 | 591.36 | 928.00 | 4,197.68 | |
| 16 | 9 | ADMINISTRACIÓN | MO3023 | ALONZO ALONZO ARMANDO | 15 | 0 | 0 | 15 | 342.82 | 5,142.30 | 394.00 | 106.75 | 51.25 | 421.19 | 291.68 | 5,717.04 | 690.13 | 591.36 | 1,634.00 | 3,491.68 | |
| 17 | 11 | JURÍDICO | | GONZÁLEZ ANZURES GUADALUPE DEL PILAR | 15 | 0 | 0 | 15 | 417.53 | 6,262.95 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,618.75 | 976.44 | 720.24 | 2,015.00 | 3,883.52 | |
| 18 | 16 | REGISTRO | MO1006 | PEREZ MARTÍNEZ DIEGO NORBERTO | 15 | 0 | 0 | 15 | 573.71 | 8,605.65 | 394.00 | 106.75 | 51.25 | 732.50 | 493.50 | 8,960.38 | 1,423.27 | 989.65 | | 7,970.73 | |
| 19 | 11 | REGISTRO | | MARTÍNEZ OCEGUERA YAIR ALONSO | 15 | 0 | 0 | 15 | 417.53 | 6,262.95 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,895.64 | 699.55 | 720.24 | | 6,175.41 | |
| 20 | 10 | ADMINISTRACIÓN | MO3020 | RODRÍGUEZ JIMÉNEZ MARTHA PATRICIA | 15 | 0 | 0 | 15 | 385.83 | 5,787.45 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,265.14 | 854.56 | 665.56 | 3,057.15 | 2,542.43 | |
| TOTAL QUINCENAL | | | | | | | | | 184,658.16 | 7,880.00 | 2,135.00 | 1,025.00 | 12,205.33 | 8,207.16 | 183,164.83 | 32,945.74 | 21,235.70 | 44,016.79 | 117,912.41 | | |



CETOT

O.P.D. CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS

**CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
DEL 01 AL 15 DE JULIO DEL 2018
QUINCENA 13/ 2018
NÓMINA.- 32**

| DEPARTAMENTO | NOMBRE | PERCEPCIÓN QUINCENAL | ISR | NETO A PAGAR | FIRMA DE RECIBIDO |
|----------------|---------------------|----------------------|-----------------|-----------------|-------------------|
| ADMINISTRACIÓN | MACIAS FRANCO DELIA | 9,500.00 | 1,390.98 | 8,109.02 | |
| | TOTAL | 9,500.00 | 1,390.98 | 8,109.02 | |

CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
NÓMINA DEL 16 AL 31 DE JULIO DEL 2018
QUINCENA 14/2018
NÓMINA .- 33

R.F. (CET-990618-3UA)

| PENSIONES DEL ESTADO | | DPE-540101-TSD0 | | REGISTRO PATRONAL: | | C1675161388 | | PERCEPCIONES | | | | | | DEDUCCIÓN | | NETO A PAGAR | FIRMA DEL TRABAJADOR | | | | |
|------------------------|-----------------|--------------------|------------|--------------------------------------|------------------|-------------|---|--------------|---------------|-------------------|-----------------|-----------------|-----------------|------------------|------------------|-------------------|----------------------|---------------------------------|------------------|-------------------------|--|
| NO. | NIVELES GOB EDC | DEPARTAMENTO | CODIGO SSJ | NOMBRE | DÍAS DEL PERIODO | | | | SUELDO DIARIO | SUELDO QUINCENAL | AYUDA GTOS ACT. | AYUDA CAPAC. | PREV SOC | DESPENSA | AYUDA TRANSPORTE | | | TOTAL PERCEPCIÓN DESPUES DE ISR | ISR | 11.5% DE PENSIONES TRAB | OTRAS DEDUCCIONES INHERENTES AL TRABAJADOR |
| | | | | | L | F | L | T | | | | | | | | | | | | | |
| 1 | 24 | SECRETARIA TÉCNICA | 24 | HERNÁNDEZ HERNÁNDEZ RAYMUNDO | 16 | 0 | 0 | 16 | 1,372.91 | 20,593.65 | 394.00 | 106.75 | 51.25 | 900.00 | 637.50 | 18,218.54 | 4,464.61 | 2,368.27 | 5,000.00 | 10,850.27 | |
| 2 | 20 | DIFUSIÓN Y FOMENTO | 20 | GARCÍA MENDOZA MAYRA IMELDA | 16 | 0 | 0 | 16 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 6,888.70 | 4,501.48 | |
| 3 | 20 | REGISTRO | 20 | ROBLES GUTIÉRREZ HÉCTOR MANUEL | 16 | 0 | 0 | 16 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 5,314.46 | 6,075.72 | |
| 4 | 20 | INVESTIGACIÓN | 20 | GONZÁLEZ ANZURES ROSA GABRIELA | 16 | 0 | 0 | 16 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 3,771.29 | 7,618.89 | |
| 5 | 20 | ADMINISTRACIÓN | 20 | REBOLLEDO ZUANI TANIA | 16 | 0 | 0 | 16 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 5,813.79 | 5,576.39 | |
| 6 | 20 | JURÍDICO | 20 | DURÁN LOPEZ ANA LUISA | 16 | 0 | 0 | 16 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | | 11,390.18 | |
| 7 | 18 | UNECDOT | CF41015 | MATA MARTINEZ CARLOS ALBERTO | 16 | 0 | 0 | 16 | 675.39 | 10,130.85 | 394.00 | 106.75 | 51.25 | 832.00 | 559.50 | 10,286.74 | 1,787.61 | 1,165.05 | | 9,121.69 | |
| 8 | 14 | INVESTIGACIÓN | MO2085 | MARTÍNEZ SOTOMAYOR LLAMAS ADRIANA | 16 | 0 | 0 | 16 | 474.47 | 7,117.05 | 394.00 | 106.75 | 51.25 | 623.50 | 389.50 | 7,621.75 | 1,060.29 | 818.46 | 2417.00 | 4,386.30 | |
| 9 | 15 | ADMINISTRACIÓN | MO3017 | OLVERA GUZMÁN ANA MARÍA | 16 | 0 | 0 | 16 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,905.58 | 1,140.02 | 868.95 | | 7,036.63 | |
| 10 | 15 | SECRETARIA TÉCNICA | MO3017 | PRESCIADO TORRES RICARDO | 16 | 0 | 0 | 16 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,905.58 | 1,140.02 | 868.95 | 3,697.74 | 3,338.89 | |
| 11 | 15 | INVESTIGACIÓN | MO3017 | TAPIÁ ALCALA JOSÉ EDUARDO | 16 | 0 | 0 | 16 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,905.58 | 1,140.02 | 868.95 | | 7,036.63 | |
| 12 | 12 | SECRETARIA TÉCNICA | MO3019 | RAMÍREZ SUÁREZ SISI TATIANA | 16 | 0 | 0 | 16 | 432.80 | 6,492.06 | 394.00 | 106.75 | 51.25 | 509.00 | 316.00 | 7,120.56 | 748.49 | 746.59 | 2,979.66 | 3,394.32 | |
| 13 | 10 | DIFUSIÓN Y FOMENTO | MO3020 | JÁUREGUI QUINTERO ARTURO | 16 | 0 | 0 | 16 | 385.83 | 5,787.45 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,516.95 | 602.75 | 665.56 | | 5,851.39 | |
| 14 | 10 | SECRETARIA TÉCNICA | MO3020 | MARTÍNEZ GONZÁLEZ MANUELA | 16 | 0 | 0 | 16 | 385.83 | 5,787.45 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,516.95 | 602.75 | 665.56 | 500.00 | 5,351.39 | |
| 15 | 9 | ADMINISTRACIÓN | MO3023 | JUÁREZ ÁVILA LUIS ENRIQUE | 16 | 0 | 0 | 16 | 342.82 | 5,142.30 | 394.00 | 106.75 | 51.25 | 421.19 | 291.68 | 5,920.03 | 487.14 | 591.36 | 928.00 | 4,400.67 | |
| 16 | 9 | ADMINISTRACIÓN | MO3023 | ALONZO ALONZO ARMANDO | 16 | 0 | 0 | 16 | 342.82 | 5,142.30 | 394.00 | 106.75 | 51.25 | 421.19 | 291.68 | 5,920.03 | 487.14 | 591.36 | 1,634.00 | 3,694.67 | |
| 17 | 11 | JURÍDICO | | GONZÁLEZ ANZURES GUADALUPE DEL PILAR | 16 | 0 | 0 | 16 | 417.53 | 6,262.95 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,895.64 | 699.55 | 720.24 | 2,015.00 | 4,160.41 | |
| 18 | 16 | REGISTRO | MO1006 | PEREZ MARTÍNEZ DIEGO NORBERTO | 16 | 0 | 0 | 16 | 573.71 | 8,605.65 | 394.00 | 106.75 | 51.25 | 732.50 | 493.50 | 8,960.38 | 1,423.27 | 989.65 | 2,869.00 | 5,101.73 | |
| 19 | 11 | REGISTRO | | MARTÍNEZ OCEGUERA YAIR ALONSO | 16 | 0 | 0 | 16 | 417.53 | 6,262.95 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,895.64 | 699.55 | 720.24 | | 6,175.41 | |
| 20 | 10 | ADMINISTRACIÓN | MO3020 | RODRÍGUEZ JIMÉNEZ MARTHA PATRICIA | 16 | 0 | 0 | 16 | 385.83 | 5,787.45 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,516.95 | 602.75 | 665.56 | 3,057.15 | 2,794.24 | |
| TOTAL QUINCENAL | | | | | | | | | | 184,658.16 | 7,880.00 | 2,135.00 | 1,025.00 | 12,205.33 | 8,207.16 | 185,978.74 | 30,131.83 | 21,235.70 | 46,885.79 | 117,857.28 | |



**CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
DEL 16 AL 31 DE JULIO DEL 2018
QUINCENA 14/ 2018
NÓMINA.- 34**

| DEPARTAMENTO | NOMBRE | PERCEPCIÓN QUINCENAL | ISR | NETO A PAGAR | FIRMA DE RECIBIDO |
|----------------|----------------------|----------------------|-----------------|------------------|-------------------|
| ADMINISTRACIÓN | BRECEDA GALVAN KARLA | 7,500.00 | 963.78 | 6,536.22 | |
| ADMINISTRACIÓN | MACIAS FRANCO DELIA | 9,500.00 | 1,390.98 | 8,109.02 | |
| TOTAL | | 17,000.00 | 2,354.75 | 14,645.25 | |



CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
DEL 01 AL 15 DE AGOSTO DEL 2018
QUINCENA 15/ 2018
NÓMINA.- 36

| DEPARTAMENTO | NOMBRE | PERCEPCIÓN QUINCENAL | ISR | NETO A PAGAR | FIRMA DE RECIBIDO |
|--------------------|--------------------------|----------------------|-----------------|------------------|-------------------|
| ADMINISTRACIÓN | BRECEDA GALVAN KARLA | 7,500.00 | 963.78 | 6,536.22 | |
| DIFUSIÓN Y FOMENTO | JAUREGUI QUINTERO ARTURO | 6,433.00 | 735.87 | 5,697.13 | |
| ADMINISTRACIÓN | MACIAS FRANCO DELIA | 9,500.00 | 1,390.98 | 8,109.02 | |
| TOTAL | | 23,433.00 | 3,090.63 | 20,342.37 | |

CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
NÓMINA DEL 01 AL 15 DE AGOSTO DEL 2018
QUINCENA 15/2018
NÓMINA .- 35

R.F.(CET-990618-3UA

| PENSIONES DEL ESTADO | | DPE-540101-TSD | | REGISTRO PATRONAL: | | | | C1675161388 | | PERCEPCIONES | | | | | | | DEDUCCIÓN | | NETO A PAGAR | FIRMA DEL TRABAJADOR | |
|------------------------|-----------------|--------------------|------------|--------------------------------------|------------------|---|---|-------------|---------------|-------------------|-----------------|-----------------|-----------------|------------------|------------------|---------------------------------|------------------|--------------------------|------------------|----------------------|--|
| NO. | NIVELES GOB EDC | DEPARTAMENTO | CODIGO SSJ | NOMBRE | DÍAS DEL PERIODO | | | | SUELDO DIARIO | SUELDO QUINCENAL | AYUDA GTOS ACT. | AYUDA CAPAC. | PREV SOC | DESPENSA | AYUDA TRANSPORTE | TOTAL PERCEPCIÓN DESPUES DE ISR | ISR | 11.0% DE PENSIONES TRAB. | | | OTRAS DEDUCCIONES REFERENTES AL TRABAJADOR |
| | | | | | L | F | L | T | | | | | | | | | | | | | |
| 1 | 24 | SECRETARIA TÉCNICA | 24 | HERNÁNDEZ HERNÁNDEZ RAYMUNDO | 15 | 0 | 0 | 15 | 1,372.91 | 20,593.65 | 394.00 | 106.75 | 51.25 | 900.00 | 637.50 | 18,218.54 | 4,464.61 | 2,368.27 | 5,000.00 | 10,850.27 | |
| 2 | 20 | DIFUSIÓN Y FOMENTO | 20 | GARCÍA MENDOZA MAYRA IMELDA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 6,888.70 | 4,501.48 | |
| 3 | 20 | REGISTRO | 20 | ROBLES GUTIÉRREZ HÉCTOR MANUEL | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 5,314.46 | 6,075.72 | |
| 4 | 20 | INVESTIGACIÓN | 20 | GONZÁLEZ ANZURES ROSA GABRIELA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 3,771.29 | 7,618.89 | |
| 5 | 20 | ADMINISTRACIÓN | 20 | REBOLLEDO ZUANI TANIA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 5,813.79 | 5,576.39 | |
| 6 | 20 | JURÍDICO | 20 | DURÁN LOPEZ ANA LUISA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | | 11,390.18 | |
| 7 | 18 | UNECDOT | CF41015 | MATA MARTINEZ CARLOS ALBERTO | 15 | 0 | 0 | 15 | 675.39 | 10,130.85 | 394.00 | 106.75 | 51.25 | 832.00 | 559.50 | 10,286.74 | 1,787.61 | 1,165.05 | | 9,121.69 | |
| 8 | 14 | INVESTIGACIÓN | MO2085 | MARTÍNEZ SOTOMAYOR LLAMAS ADRIANA | 15 | 0 | 0 | 15 | 474.47 | 7,117.05 | 394.00 | 106.75 | 51.25 | 623.50 | 389.50 | 7,621.75 | 1,060.29 | 818.46 | 2417.00 | 4,386.30 | |
| 9 | 15 | ADMINISTRACIÓN | MO3017 | OLVERA GUZMÁN ANA MARÍA | 15 | 0 | 0 | 15 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,905.58 | 1,140.02 | 868.95 | | 7,036.63 | |
| 10 | 15 | SECRETARIA TÉCNICA | MO3017 | PRESCIADO TORRES RICARDO | 15 | 0 | 0 | 15 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,905.58 | 1,140.02 | 868.95 | 3,697.74 | 3,338.89 | |
| 11 | 15 | INVESTIGACIÓN | MO3017 | TAPIA ALCALA JOSÉ EDUARDO | 15 | 0 | 0 | 15 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,905.58 | 1,140.02 | 868.95 | | 7,036.63 | |
| 12 | 12 | SECRETARIA TÉCNICA | MO3019 | RAMÍREZ SUÁREZ SISI TATIANA | 15 | 0 | 0 | 15 | 432.80 | 6,492.06 | 394.00 | 106.75 | 51.25 | 509.00 | 316.00 | 7,120.56 | 748.49 | 746.59 | 2,979.66 | 3,394.32 | |
| 13 | 10 | DIFUSIÓN Y FOMENTO | MO3020 | REYNOSO MERCADO YAMEL HAIDE | 15 | 0 | 0 | 15 | 385.83 | 5,787.45 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,516.95 | 602.75 | 665.56 | | 5,851.39 | |
| 14 | 10 | SECRETARIA TÉCNICA | MO3020 | MARTÍNEZ GONZÁLEZ MANUELA | 15 | 0 | 0 | 15 | 385.83 | 5,787.45 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,516.95 | 602.75 | 665.56 | 500.00 | 5,351.39 | |
| 15 | 9 | ADMINISTRACIÓN | MO3023 | JUÁREZ ÁVILA LUÍS ENRIQUE | 15 | 0 | 0 | 15 | 342.82 | 5,142.30 | 394.00 | 106.75 | 51.25 | 421.19 | 291.68 | 5,920.03 | 487.14 | 591.36 | 928.00 | 4,400.67 | |
| 16 | 9 | ADMINISTRACIÓN | MO3023 | ALONZO ALONZO ARMANDO | 15 | 0 | 0 | 15 | 342.82 | 5,142.30 | 394.00 | 106.75 | 51.25 | 421.19 | 291.68 | 5,920.03 | 487.14 | 591.36 | 1,634.00 | 3,694.67 | |
| 17 | 11 | JURÍDICO | | GONZÁLEZ ANZURES GUADALUPE DEL PILAR | 15 | 0 | 0 | 15 | 417.53 | 6,262.95 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,895.64 | 699.55 | 720.24 | 2,015.00 | 4,160.41 | |
| 18 | 16 | REGISTRO | MO1006 | PEREZ MARTÍNEZ DIEGO NORBERTO | 15 | 0 | 0 | 15 | 573.71 | 8,605.65 | 394.00 | 106.75 | 51.25 | 732.50 | 493.50 | 8,960.38 | 1,423.27 | 989.65 | 2,869.00 | 5,101.73 | |
| 19 | 11 | REGISTRO | | MARTÍNEZ OCEGUERA YAIR ALONSO | 15 | 0 | 0 | 15 | 417.53 | 6,262.95 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,895.64 | 699.55 | 720.24 | | 6,175.41 | |
| 20 | 10 | ADMINISTRACIÓN | MO3020 | RODRÍGUEZ JIMÉNEZ MARTHA PATRICIA | 15 | 0 | 0 | 15 | 385.83 | 5,787.45 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,516.95 | 602.75 | 665.56 | 2,808.68 | 3,042.71 | |
| TOTAL QUINCENAL | | | | | | | | | | 184,658.16 | 7,880.00 | 2,135.00 | 1,025.00 | 12,205.33 | 8,207.16 | 185,978.74 | 30,131.83 | 21,235.70 | 46,637.32 | 118,105.75 | |



CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
NÓMINA DEL 16 AL 31 DE AGOSTO DEL 2018
QUINCENA 16/2018
NÓMINA .- 37

R.F.C. **CET-990618-3UA**

| NO. | NIVELES GOB EDC | DEPARTAMENTO | CODIGO SSJ | NOMBRE | DÍAS DEL PERIODO | | | | SUELDO DIARIO | SUELDO QUINCENAL | PERCEPCIONES | | | | | ISR | DEDUCCIÓN | | NETO A PAGAR | FIRMA DEL TRABAJADOR | |
|------------------------|-----------------|--------------------|------------|--------------------------------------|------------------|---|---|----|---------------|-------------------|-----------------|-----------------|-----------------|------------------|------------------|-------------------|---------------------------------|--------------------------|------------------|----------------------|--|
| | | | | | L | F | L | T | | | AYUDA GTOS ACT. | AYUDA CAPAC. | PREV SOC | DESPENSA | AYUDA TRANSPORTE | | TOTAL PERCEPCION DESPUES DE ISR | 11.5% DE PENSIONES TRAB. | | | OTRAS DEDUCCIONES INHERENTES AL TRABAJADOR |
| | | | | | | | | | | | | | | | | | | | | | |
| 1 | 24 | SECRETARIA TÉCNICA | 24 | HERNÁNDEZ HERNÁNDEZ RAYMUNDO | 16 | 0 | 0 | 16 | 1,372.91 | 20,593.65 | 394.00 | 106.75 | 51.25 | 900.00 | 637.50 | 18,218.54 | 4,464.61 | 2,368.27 | 5,000.00 | 10,850.27 | |
| 2 | 20 | DIFUSIÓN Y FOMENTO | 20 | GARCÍA MENDOZA MAYRA IMELDA | 16 | 0 | 0 | 16 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 6,888.70 | 4,501.48 | |
| 3 | 20 | REGISTRO | 20 | ROBLES GUTIÉRREZ HÉCTOR MANUEL | 16 | 0 | 0 | 16 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 5,314.46 | 6,075.72 | |
| 4 | 20 | INVESTIGACIÓN | 20 | GONZÁLEZ ANZURES ROSA GABRIELA | 16 | 0 | 0 | 16 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 3,771.29 | 7,618.89 | |
| 5 | 20 | ADMINISTRACIÓN | 20 | REBOLLEDO ZUANI TANIA | 16 | 0 | 0 | 16 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 5,813.79 | 5,576.39 | |
| 6 | 20 | JURÍDICO | 20 | DURÁN LOPEZ ANA LUISA | 16 | 0 | 0 | 16 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | | 11,390.18 | |
| 7 | 18 | UNECDOT | CF41015 | MATA MARTINEZ CARLOS ALBERTO | 16 | 0 | 0 | 16 | 675.39 | 10,130.85 | 394.00 | 106.75 | 51.25 | 832.00 | 559.50 | 10,286.74 | 1,787.61 | 1,165.05 | 2,247.00 | 6,874.69 | |
| 8 | 14 | INVESTIGACIÓN | MO2085 | MARTÍNEZ SOTOMAYOR LLAMAS ADRIANA | 16 | 0 | 0 | 16 | 474.47 | 7,117.05 | 394.00 | 106.75 | 51.25 | 623.50 | 389.50 | 7,621.75 | 1,060.29 | 818.46 | 2417.00 | 4,386.30 | |
| 9 | 15 | ADMINISTRACIÓN | MO3017 | OLVERA GUZMÁN ANA MARÍA | 16 | 0 | 0 | 16 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,905.58 | 1,140.02 | 868.95 | | 7,036.63 | |
| 10 | 15 | SECRETARIA TÉCNICA | MO3017 | PRESCIADO TORRES RICARDO | 16 | 0 | 0 | 16 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,905.58 | 1,140.02 | 868.95 | | 7,036.63 | |
| 11 | 15 | INVESTIGACIÓN | MO3017 | TAPIÁ ALCALA JOSÉ EDUARDO | 16 | 0 | 0 | 16 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,905.58 | 1,140.02 | 868.95 | | 7,036.63 | |
| 12 | 12 | SECRETARIA TÉCNICA | MO3019 | RAMÍREZ SUÁREZ SISI TATIANA | 16 | 0 | 0 | 16 | 432.80 | 6,492.06 | 394.00 | 106.75 | 51.25 | 509.00 | 316.00 | 7,120.56 | 748.49 | 746.59 | 2,979.66 | 3,394.32 | |
| 13 | 10 | DIFUSIÓN Y FOMENTO | MO3020 | REYNOSO MERCADO YAMEL HAIDE | 16 | 0 | 0 | 16 | 385.83 | 5,787.45 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,516.95 | 602.75 | 665.56 | | 5,851.39 | |
| 14 | 10 | SECRETARIA TÉCNICA | MO3020 | MARTÍNEZ GONZÁLEZ MANUELA | 16 | 0 | 0 | 16 | 385.83 | 5,787.45 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,516.95 | 602.75 | 665.56 | 500.00 | 5,351.39 | |
| 15 | 9 | ADMINISTRACIÓN | MO3023 | JUÁREZ ÁVILA LUÍS ENRIQUE | 16 | 0 | 0 | 16 | 342.82 | 5,142.30 | 394.00 | 106.75 | 51.25 | 421.19 | 291.68 | 5,920.03 | 487.14 | 591.36 | 928.00 | 4,400.67 | |
| 16 | 9 | ADMINISTRACIÓN | MO3023 | ALONZO ALONZO ARMANDO | 16 | 0 | 0 | 16 | 342.82 | 5,142.30 | 394.00 | 106.75 | 51.25 | 421.19 | 291.68 | 5,920.03 | 487.14 | 591.36 | 1,634.00 | 3,694.67 | |
| 17 | 11 | JURÍDICO | | GONZÁLEZ ANZURES GUADALUPE DEL PILAR | 16 | 0 | 0 | 16 | 417.53 | 6,262.95 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,895.64 | 699.55 | 720.24 | 2,015.00 | 4,160.41 | |
| 18 | 16 | REGISTRO | MO1006 | PEREZ MARTÍNEZ DIEGO NORBERTO | 16 | 0 | 0 | 16 | 573.71 | 8,605.65 | 394.00 | 106.75 | 51.25 | 732.50 | 493.50 | 8,960.38 | 1,423.27 | 989.65 | 2,869.00 | 5,101.73 | |
| 19 | 11 | REGISTRO | | MARTÍNEZ OCEGUERA YAIR ALONSO | 16 | 0 | 0 | 16 | 417.53 | 6,262.95 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,895.64 | 699.55 | 720.24 | | 6,175.41 | |
| 20 | 10 | ADMINISTRACIÓN | MO3020 | RODRIGUEZ JIMÉNEZ MARTHA PATRICIA | 16 | 0 | 0 | 16 | 385.83 | 5,787.45 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,516.95 | 602.75 | 665.56 | 2,808.68 | 3,042.71 | |
| TOTAL QUINCENAL | | | | | | | | | | 184,658.16 | 7,880.00 | 2,135.00 | 1,025.00 | 12,205.33 | 8,207.16 | 185,978.74 | 30,131.83 | 21,235.70 | 45,186.58 | 119,556.49 | |



CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
DEL 16 AL 31 DE AGOSTO DEL 2018
QUINCENA 16/ 2018
NÓMINA.- 38

| DEPARTAMENTO | NOMBRE | PERCEPCIÓN QUINCENAL | ISR | NETO A PAGAR | FIRMA DE RECIBIDO |
|--------------------|--------------------------|----------------------|-----------------|------------------|-------------------|
| ADMINISTRACIÓN | BRECEDA GALVAN KARLA | 7,500.00 | 963.78 | 6,536.22 | |
| DIFUSIÓN Y FOMENTO | JAUREGUI QUINTERO ARTURO | 6,433.00 | 735.87 | 5,697.13 | |
| ADMINISTRACIÓN | MACIAS FRANCO DELIA | 9,500.00 | 1,390.98 | 8,109.02 | |
| | TOTAL | 23,433.00 | 3,090.63 | 20,342.37 | |



CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
NÓMINA DEL 01 AL 15 DE SEPTIEMBRE DEL 2018
QUINCENA 17/2018
NÓMINA - 39

R.F.C. **CET-990618-3UA**

PENSIONES DEL ESTADO

DPE-540101-TS0

REGISTRO PATRONAL:

C1675161388

| NO. | NIVELES GOB EDO | DEPARTAMENTO | CODIGO SSJ | NOMBRE | DIAS DEL PERIODO | | | | SUELDO DIARIO | SUELDO QUINCENAL | PERCEPCIONES | | | | | ISR | DEDUCCION | | NETO A PAGAR | FIRMA DEL TRABAJADOR | |
|------------------------|-----------------|--------------------|------------|--------------------------------------|------------------|---|---|----|---------------|-------------------|-----------------|-----------------|-----------------|------------------|------------------|-------------------|---------------------------------|--------------------------|------------------|----------------------|--|
| | | | | | L | F | L | T | | | AYUDA GTOS ACT. | AYUDA CAPAC. | PREV SOC | DESPENSA | AYUDA TRANSPORTE | | TOTAL PERCEPCION DESPUES DE ISR | 11.5% DE PENSIONES TRAB. | | | OTRAS DEDUCCIONES REFERENTES AL TRABAJADOR |
| 1 | 24 | SECRETARIA TÉCNICA | 24 | HERNÁNDEZ HERNÁNDEZ RAYMUNDO | 15 | 0 | 0 | 15 | 1,372.91 | 20,593.85 | 394.00 | 106.75 | 51.25 | 900.00 | 637.50 | 18,218.54 | 4,464.61 | 2,368.27 | 5,000.00 | 10,850.27 | |
| 2 | 20 | DIFUSIÓN Y FOMENTO | 20 | GARCÍA MENDOZA MAYRA IMELDA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 6,888.70 | 4,501.48 | |
| 3 | 20 | REGISTRO | 20 | ROBLES GUTIÉRREZ HÉCTOR MANUEL | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 5,314.46 | 6,075.72 | |
| 4 | 20 | INVESTIGACIÓN | 20 | GONZÁLEZ ANZURES ROSA GABRIELA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 3,771.29 | 7,618.89 | |
| 5 | 20 | ADMINISTRACIÓN | 20 | REBOLLEDO ZUANI TANIA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 5,813.79 | 5,576.39 | |
| 6 | 20 | JURÍDICO | 20 | DURÁN LOPEZ ANA LUISA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | | 11,390.18 | |
| 7 | 18 | UNECDOT | CF41015 | MATA MARTINEZ CARLOS ALBERTO | 15 | 0 | 0 | 15 | 675.39 | 10,130.85 | 394.00 | 106.75 | 51.25 | 832.00 | 559.50 | 10,286.74 | 1,787.61 | 1,165.05 | 2,247.00 | 6,874.69 | |
| 8 | 14 | INVESTIGACIÓN | MO2085 | MARTÍNEZ SOTOMAYOR LLAMAS ADRIANA | 15 | 0 | 0 | 15 | 474.47 | 7,117.05 | 394.00 | 106.75 | 51.25 | 623.50 | 389.50 | 7,621.75 | 1,080.29 | 818.46 | 2417.00 | 4,386.30 | |
| 9 | 15 | ADMINISTRACIÓN | MO3017 | OLVERA GUZMÁN ANA MARÍA | 15 | 0 | 0 | 15 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,905.58 | 1,140.02 | 868.95 | | 7,036.63 | |
| 10 | 15 | SECRETARIA TÉCNICA | MO3017 | PRESCIADO TORRES RICARDO | 15 | 0 | 0 | 15 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,905.58 | 1,140.02 | 868.95 | | 7,036.63 | |
| 11 | 15 | INVESTIGACIÓN | MO3017 | TAPIA ALCALA JOSÉ EDUARDO | 15 | 0 | 0 | 15 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,905.58 | 1,140.02 | 868.95 | | 7,036.63 | |
| 12 | 12 | SECRETARIA TÉCNICA | MO3019 | RAMÍREZ SUÁREZ SISI TATIANA | 15 | 0 | 0 | 15 | 432.80 | 6,492.06 | 394.00 | 106.75 | 51.25 | 509.00 | 316.00 | 7,120.56 | 748.49 | 746.59 | 2,979.66 | 3,394.32 | |
| 13 | 10 | DIFUSIÓN Y FOMENTO | MO3020 | REYNOSO MERCADO YAMEL HAIDE | 15 | 0 | 0 | 15 | 385.83 | 5,787.45 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,516.95 | 602.75 | 665.56 | | 5,851.39 | |
| 14 | 10 | SECRETARIA TÉCNICA | MO3020 | MARTÍNEZ GONZÁLEZ MANUELA | 15 | 0 | 0 | 15 | 385.83 | 5,787.45 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,516.95 | 602.75 | 665.56 | 500.00 | 5,351.39 | |
| 15 | 9 | ADMINISTRACIÓN | MO3023 | JUÁREZ ÁVILA LUÍS ENRIQUE | 15 | 0 | 0 | 15 | 342.82 | 5,142.30 | 394.00 | 106.75 | 51.25 | 421.19 | 291.68 | 5,920.03 | 487.14 | 591.36 | 928.00 | 4,400.67 | |
| 16 | 9 | ADMINISTRACIÓN | MO3023 | ALONZO ALONZO ARMANDO | 15 | 0 | 0 | 15 | 342.82 | 5,142.30 | 394.00 | 106.75 | 51.25 | 421.19 | 291.68 | 5,920.03 | 487.14 | 591.36 | 1,634.00 | 3,694.67 | |
| 17 | 11 | JURÍDICO | | GONZÁLEZ ANZURES GUADALUPE DEL PILAR | 15 | 0 | 0 | 15 | 417.53 | 6,262.95 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,895.64 | 699.55 | 720.24 | 2,015.00 | 4,160.41 | |
| 18 | 16 | REGISTRO | MO1006 | PEREZ MARTÍNEZ DIEGO NORBERTO | 15 | 0 | 0 | 15 | 573.71 | 8,605.65 | 394.00 | 106.75 | 51.25 | 732.50 | 493.50 | 8,960.38 | 1,423.27 | 989.65 | 2,869.00 | 5,101.73 | |
| 19 | 11 | REGISTRO | | MARTÍNEZ OCEGUERA YAIR ALONSO | 15 | 0 | 0 | 15 | 417.53 | 6,262.95 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,895.64 | 699.55 | 720.24 | | 6,175.41 | |
| 20 | 10 | ADMINISTRACIÓN | MO3020 | RODRÍGUEZ JIMÉNEZ MARTHA PATRICIA | 15 | 0 | 0 | 15 | 385.83 | 5,787.45 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,516.95 | 602.75 | 665.56 | 2,808.68 | 3,042.71 | |
| TOTAL QUINCENAL | | | | | | | | | | 184,658.16 | 7,880.00 | 2,135.00 | 1,025.00 | 12,205.33 | 8,207.16 | 185,978.74 | 30,131.83 | 21,235.70 | 45,186.58 | 119,556.49 | |



**CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
DEL 01 AL 15 DE SEPTIEMBRE DEL 2018
QUINCENA 17/ 2018
NÓMINA.- 40**

| DEPARTAMENTO | NOMBRE | PERCEPCIÓN QUINCENAL | ISR | NETO A PAGAR | FIRMA DE RECIBIDO |
|--------------------|--------------------------|----------------------|-----------------|------------------|-------------------|
| ADMINISTRACIÓN | BRECEDA GALVAN KARLA | 7,500.00 | 963.78 | 6,536.22 | |
| DIFUSIÓN Y FOMENTO | JAUREGUI QUINTERO ARTURO | 6,433.00 | 735.87 | 5,697.13 | |
| ADMINISTRACIÓN | MACIAS FRANCO DELIA | 9,500.00 | 1,390.98 | 8,109.02 | |
| | TOTAL | 23,433.00 | 3,090.63 | 20,342.37 | |

CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
NÓMINA DEL 16 AL 30 DE SEPTIEMBRE DEL 2018
QUINCENA 18/2018
NÓMINA .- 41

R.F. CET-990618-3UA

PENSIONES DEL ESTADO

DPE-540101-TS0

REGISTRO PATRONAL:

C1675161388

| NO. | NIVELES GOB EDC | DEPARTAMENTO | CODIGO SSJ | NOMBRE | DÍAS DEL PERIODO | | | | | SUELDO DIARIO | SUELDO QUINCENAL | PERCEPCIONES | | | | | | | DEDUCCION | | NETO A PAGAR | FIRMA DEL TRABAJADOR | |
|------------------------|-----------------|--------------------|------------|--------------------------------------|------------------|---|---|----|--|---------------|-------------------|-----------------|-----------------|-----------------|------------------|-----------------|-------------------|--------------------------------|---------------------------------|------------------|------------------|----------------------|--------------------------|
| | | | | | L | F | L | T | | | | | AYUDA GTOS ACT. | AYUDA CAPAC. | PREV SOC | DESPENSA | AYUDA TRANSPORTE | ESTIMULO SERVIDOR PUBLICO 2018 | TOTAL PERCEPCION DESPUES DE ISR | ISR | | | 11.5% DE PENSIONES TRAB. |
| 1 | 24 | SECRETARIA TÉCNICA | 24 | HERNÁNDEZ HERNÁNDEZ RAYMUNDO | 15 | 0 | 0 | 15 | | 1,372.91 | 20,593.65 | 394.00 | 106.75 | 51.25 | 900.00 | 637.50 | | 18,218.54 | 4,464.61 | 2,368.27 | 5,000.00 | 10,850.27 | |
| 2 | 20 | DIFUSIÓN Y FOMENTO | 20 | GARCÍA MENDOZA MAYRA IMELDA | 15 | 0 | 0 | 15 | | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 13,775.55 | 22,872.13 | 6,486.97 | 1,584.19 | 6,888.70 | 14,399.24 | |
| 3 | 20 | REGISTRO | 20 | ROBLES GUTIÉRREZ HÉCTOR MANUEL | 15 | 0 | 0 | 15 | | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 13,775.55 | 22,872.13 | 6,486.97 | 1,584.19 | 5,314.46 | 15,973.48 | |
| 4 | 20 | INVESTIGACIÓN | 20 | GONZÁLEZ ANZURES ROSA GABRIELA | 15 | 0 | 0 | 15 | | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,633.89 | 22,072.97 | 6,144.47 | 1,584.19 | 3,771.29 | 16,717.49 | |
| 5 | 20 | ADMINISTRACIÓN | 20 | REBOLLEDO ZUANI TANIA | 15 | 0 | 0 | 15 | | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 13,775.55 | 22,872.13 | 6,486.97 | 1,584.19 | 5,813.79 | 15,474.15 | |
| 6 | 20 | JURÍDICO | 20 | DURÁN LOPEZ ANA LUISA | 15 | 0 | 0 | 15 | | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 13,775.55 | 22,872.13 | 6,486.97 | 1,584.19 | | 21,287.94 | |
| 7 | 18 | UNECDOT | CF41015 | MATA MARTÍNEZ CARLOS ALBERTO | 15 | 0 | 0 | 15 | | 675.39 | 10,130.85 | 394.00 | 106.75 | 51.25 | 832.00 | 559.50 | 10,130.85 | 17,875.95 | 4,329.25 | 1,165.05 | 2,247.00 | 14,463.90 | |
| 8 | 14 | INVESTIGACIÓN | MO2095 | MARTÍNEZ SOTOMAYOR LLAMAS ADRIANA | 15 | 0 | 0 | 15 | | 474.47 | 7,117.05 | 394.00 | 106.75 | 51.25 | 623.50 | 389.50 | 7,117.05 | 13,151.27 | 2,647.82 | 818.46 | 2417.00 | 9,915.82 | |
| 9 | 15 | ADMINISTRACIÓN | MO3017 | OLVERA GUZMÁN ANA MARÍA | 15 | 0 | 0 | 15 | | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,556.10 | 13,762.81 | 2,838.89 | 868.95 | | 12,893.86 | |
| 10 | 15 | SECRETARIA TÉCNICA | MO3017 | PRESCIADO TORRES RICARDO | 15 | 0 | 0 | 15 | | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,556.10 | 13,762.81 | 2,838.89 | 868.95 | | 12,893.86 | |
| 11 | 15 | INVESTIGACIÓN | MO3017 | TAPIA ALCALA JOSÉ EDUARDO | 15 | 0 | 0 | 15 | | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 4,657.87 | 11,546.25 | 2,157.22 | 868.95 | | 10,677.30 | |
| 12 | 12 | SECRETARIA TÉCNICA | MO3019 | RAMÍREZ SUÁREZ SISI TATIANA | 15 | 0 | 0 | 15 | | 432.80 | 6,492.06 | 394.00 | 106.75 | 51.25 | 509.00 | 316.00 | 6,492.06 | 12,203.62 | 2,157.49 | 746.59 | 2,979.66 | 8,477.38 | |
| 13 | 10 | DIFUSIÓN Y FOMENTO | MO3020 | REYNOSO MERCADO YAMEL HAIDE | 15 | 0 | 0 | 15 | | 385.83 | 5,787.45 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 935.50 | 7,257.40 | 797.80 | 665.56 | | 6,591.84 | |
| 14 | 10 | SECRETARIA TÉCNICA | MO3020 | MARTÍNEZ GONZÁLEZ MANUELA | 15 | 0 | 0 | 15 | | 385.83 | 5,787.45 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 5,787.45 | 11,072.97 | 1,834.18 | 665.56 | 500.00 | 9,907.41 | |
| 15 | 9 | ADMINISTRACIÓN | MO3023 | JUÁREZ ÁVILA LUIS ENRIQUE | 15 | 0 | 0 | 15 | | 342.82 | 5,142.30 | 394.00 | 106.75 | 51.25 | 421.19 | 291.68 | 5,142.30 | 9,990.90 | 1,558.57 | 591.36 | 928.00 | 8,471.54 | |
| 16 | 9 | ADMINISTRACIÓN | MO3023 | ALONZO ALONZO ARMANDO | 15 | 0 | 0 | 15 | | 342.82 | 5,142.30 | 394.00 | 106.75 | 51.25 | 421.19 | 291.68 | 5,142.30 | 9,990.90 | 1,558.57 | 591.36 | 1,634.00 | 7,765.54 | |
| 17 | 11 | JURÍDICO | | GONZÁLEZ ANZURES GUADALUPE DEL PILAR | 15 | 0 | 0 | 15 | | 417.53 | 6,262.95 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,262.95 | 11,808.43 | 2,049.72 | 720.24 | 2,015.00 | 9,073.19 | |
| 18 | 16 | REGISTRO | MO1006 | PÉREZ MARTÍNEZ DIEGO NORBERTO | 15 | 0 | 0 | 15 | | 573.71 | 8,605.65 | 394.00 | 106.75 | 51.25 | 732.50 | 493.50 | 8,605.65 | 15,591.66 | 3,397.63 | 989.65 | 2,869.00 | 11,733.02 | |
| 19 | 11 | REGISTRO | | MARTÍNEZ OCEGUERA YAIR ALONSO | 15 | 0 | 0 | 15 | | 417.53 | 6,262.95 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,262.95 | 11,808.43 | 2,049.72 | 720.24 | | 11,088.19 | |
| 20 | 10 | ADMINISTRACIÓN | MO3020 | RODRÍGUEZ JIMÉNEZ MARTHA PATRICIA | 15 | 0 | 0 | 15 | | 385.83 | 5,787.45 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 5,787.45 | 11,072.97 | 1,834.18 | 665.56 | 2,808.68 | 7,598.73 | |
| TOTAL QUINCENAL | | | | | | | | | | | 184,658.16 | 7,880.00 | 2,135.00 | 1,025.00 | 12,205.33 | 8,207.16 | 155,172.63 | 302,676.35 | 68,606.85 | 21,235.70 | 45,186.58 | 236,254.15 | |

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CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
DEL 16 AL 31 DE SEPTIEMBRE DEL 2018
QUINCENA 18/ 2018
NÓMINA.- 42

| DEPARTAMENTO | NOMBRE | PERCEPCIÓN QUINCENAL | ISR | NETO A PAGAR | FIRMA DE RECIBIDO |
|--------------------|--------------------------|----------------------|-----------------|------------------|-------------------|
| ADMINISTRACIÓN | BRECEDA GALVAN KARLA | 7,500.00 | 963.78 | 6,536.22 | |
| DIFUSIÓN Y FOMENTO | JAUREGUI QUINTERO ARTURO | 6,433.00 | 735.87 | 5,697.13 | |
| ADMINISTRACIÓN | MACIAS FRANCO DELIA | 9,500.00 | 1,390.98 | 8,109.02 | |
| | TOTAL | 23,433.00 | 3,090.63 | 20,342.37 | |



CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
NÓMINA DEL 01 AL 15 DE OCTUBRE DEL 2018
QUINCENA 19/2018
NÓMINA - 43

R.F. (CET-990618-3UA)
 PENSIONES DEL ESTADO

DPE-540101-TS0

REGISTRO PATRONAL: C1675161388

| NO. | NIVELES GOB EDC | DEPARTAMENTO | CODIGO SSJ | NOMBRE | DÍAS DEL PERIODO | | | | SUELDO DIARIO | SUELDO QUINCENAL | PERCEPCIONES | | | | | | ISR | DEDUCCIÓN | | NETO A PAGAR | FIRMA DEL TRABAJADOR |
|------------------------|-----------------|--------------------|------------|--------------------------------------|------------------|---|---|----|---------------|-------------------|------------------|-----------------|-----------------|------------------|------------------|---------------------------------|------------------|--------------------------|--|-------------------|----------------------|
| | | | | | L | F | L | T | | | AYUDA GOTOS ACT. | AYUDA CAPAC. | PREV SOC | DESPENSA | AYUDA TRANSPORTE | TOTAL PERCEPCIÓN DESPUES DE ISR | | 11.5% DE PENSIONES TRAB. | OTRAS DEDUCCIONES RELEVANTES AL TRABAJADOR | | |
| 1 | 24 | SECRETARIA TÉCNICA | 24 | HERNÁNDEZ HERNÁNDEZ RAYMUNDO | 15 | 0 | 0 | 15 | 1,372.91 | 20,593.65 | 394.00 | 106.75 | 51.25 | 900.00 | 637.50 | 18,218.54 | 4,464.61 | 2,368.27 | 5,000.00 | 10,850.27 | |
| 2 | 20 | DIFUSIÓN Y FOMENTO | 20 | GARCÍA MENDOZA MAYRA IMELDA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 6,888.70 | 4,501.48 | |
| 3 | 20 | REGISTRO | 20 | ROBLES GUTIÉRREZ HÉCTOR MANUEL | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | | 11,390.18 | |
| 4 | 20 | INVESTIGACIÓN | 20 | GONZÁLEZ ANZURES ROSA GABRIELA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 3,771.29 | 7,618.89 | |
| 5 | 20 | ADMINISTRACIÓN | 20 | REBOLLEDO ZUANI TANIA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 5,813.79 | 5,576.39 | |
| 6 | 20 | JURÍDICO | 20 | DURÁN LOPEZ ANA LUISA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | | 11,390.18 | |
| 7 | 18 | UNECDOT | CF41015 | MATA MARTINEZ CARLOS ALBERTO | 15 | 0 | 0 | 15 | 675.39 | 10,130.85 | 394.00 | 106.75 | 51.25 | 832.00 | 569.50 | 10,286.74 | 1,787.61 | 1,165.05 | 2,247.00 | 6,874.69 | |
| 8 | 14 | INVESTIGACIÓN | MC2086 | MARTÍNEZ SOTOMAYOR LLAMAS ADRIANA | 15 | 0 | 0 | 15 | 474.47 | 7,117.05 | 394.00 | 106.75 | 51.25 | 623.50 | 389.50 | 7,317.71 | 1,364.33 | 818.46 | 2,417.00 | 4,082.26 | |
| 9 | 15 | ADMINISTRACIÓN | MC3017 | OLVERA GUZMÁN ANA MARÍA | 15 | 0 | 0 | 15 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,582.78 | 1,462.82 | 868.95 | | 6,713.83 | |
| 10 | 15 | SECRETARIA TÉCNICA | MC3017 | PRESCIADO TORRES RICARDO | 15 | 0 | 0 | 15 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,582.78 | 1,462.82 | 868.95 | | 6,713.83 | |
| 11 | 15 | INVESTIGACIÓN | MC3017 | TAPIA ALCALA JOSÉ EDUARDO | 15 | 0 | 0 | 15 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,582.78 | 1,462.82 | 868.95 | | 6,713.83 | |
| 12 | 12 | SECRETARIA TÉCNICA | MC3019 | RAMÍREZ SUÁREZ SISI TATIANA | 15 | 0 | 0 | 15 | 432.80 | 6,492.06 | 394.00 | 106.75 | 51.25 | 509.00 | 316.00 | 6,843.24 | 1,025.82 | 746.59 | 2,979.66 | 3,116.99 | |
| 13 | 10 | DIFUSIÓN Y FOMENTO | MC3020 | REYNOSO MERCADO YAMEL HAIDE | 15 | 0 | 0 | 15 | 385.83 | 5,787.45 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,516.95 | 602.75 | 665.56 | | 5,851.39 | |
| 14 | 10 | SECRETARIA TÉCNICA | MC3020 | MARTÍNEZ GONZÁLEZ MANUELA | 15 | 0 | 0 | 15 | 385.83 | 5,787.45 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,274.48 | 845.22 | 665.56 | 500.00 | 5,108.92 | |
| 15 | 9 | ADMINISTRACIÓN | MC3023 | JUÁREZ ÁVILA LUÍS ENRIQUE | 15 | 0 | 0 | 15 | 342.82 | 5,142.30 | 394.00 | 106.75 | 51.25 | 421.19 | 291.68 | 5,727.31 | 679.86 | 591.36 | 928.00 | 4,207.95 | |
| 16 | 9 | ADMINISTRACIÓN | MC3023 | ALONZO ALONZO ARMANDO | 15 | 0 | 0 | 15 | 342.82 | 5,142.30 | 394.00 | 106.75 | 51.25 | 421.19 | 291.68 | 5,727.31 | 679.86 | 591.36 | 1,634.00 | 3,501.95 | |
| 17 | 11 | JURÍDICO | | GONZÁLEZ ANZURES GUADALUPE DEL PILAR | 15 | 0 | 0 | 15 | 417.53 | 6,262.95 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,628.10 | 967.10 | 720.24 | 2,088.00 | 3,819.86 | |
| 18 | 16 | REGISTRO | MC1006 | PEREZ MARTÍNEZ DIEGO NORBERTO | 15 | 0 | 0 | 15 | 573.71 | 8,605.65 | 394.00 | 106.75 | 51.25 | 732.50 | 493.50 | 8,960.38 | 1,423.27 | 989.65 | 2,869.00 | 5,101.73 | |
| 19 | 11 | REGISTRO | | MARTÍNEZ OCEGUERA YAIR ALONSO | 15 | 0 | 0 | 15 | 417.53 | 6,262.95 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,895.64 | 699.55 | 720.24 | | 6,175.41 | |
| 20 | 10 | ADMINISTRACIÓN | MC3020 | RODRÍGUEZ JIMÉNEZ MARTHA PATRICIA | 15 | 0 | 0 | 15 | 385.83 | 5,787.45 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,274.48 | 845.22 | 665.56 | 2,808.68 | 2,800.24 | |
| TOTAL QUINCENAL | | | | | | | | | | 184,658.16 | 7,880.00 | 2,135.00 | 1,025.00 | 12,295.33 | 8,207.16 | 183,281.04 | 32,819.53 | 21,235.70 | 39,945.12 | 122,110.27 | |

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O.P.D. CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS

CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
PAGO DE ESTÍMULO POR PUNTUALIDAD 3ER TRIMESTRE 2018
NOMINA NO.- 44

| NO. | NIVEL GOB EDO | DEPARTAMENTO | NOMBRE | SUELDO DIARIO | EST. * EL MES DE JULIO 2018 | EST.* EL MES DE AGOSTO 2018 | EST. * EL MES DE SEPTIEMBRE 2018 | TOTAL A PAGAR | FIRMA DEL TRABAJADOR |
|--------------|---------------|--------------------|--------------------------------------|---------------|-----------------------------|-----------------------------|----------------------------------|------------------|----------------------|
| 1 | 14 | INVESTIGACIÓN | MARTINEZ SOTOMAYOR LLAMAS ADRIANA | 474.47 | 474.47 | 474.47 | 474.47 | 1,423.41 | |
| 2 | 15 | ADMINISTRACIÓN | OLVERA GUZMAN ANA MARIA | 503.74 | 503.74 | 503.74 | 503.74 | 1,511.22 | |
| 3 | 15 | DISEÑO Y FOMENTO | PRESCIADO TORRES RICARDO | 503.74 | 503.74 | 503.74 | 503.74 | 1,511.22 | |
| 4 | 12 | DISEÑO Y FOMENTO | RAMIREZ SUAREZ SISI TATIANA | 432.80 | 432.80 | 432.80 | 432.80 | 1,298.40 | |
| 5 | 11 | SECRETARIA TÉCNICA | MARTINEZ GONZALEZ MANUELA | 385.83 | 385.83 | 385.83 | 385.83 | 1,157.49 | |
| 6 | 9 | ADMINISTRACIÓN | JUÁREZ ÁVILA LUÍS ENRIQUE | 342.82 | 342.82 | 342.82 | 342.82 | 1,028.46 | |
| 7 | 9 | ADMINISTRACIÓN | ALONZO ALONZO ARMANDO | 342.82 | 342.82 | 342.82 | 342.82 | 1,028.46 | |
| 8 | 11 | ADMINISTRACIÓN | RODRIGUEZ JIMENEZ MARTHA PATRICIA | 385.83 | 385.83 | 385.83 | 385.83 | 1,157.49 | |
| 9 | 11 | JURÍDICO | GONZALEZ ANZURES GUADALUPE DEL PILAR | 417.53 | 417.53 | 417.53 | 417.53 | 1,252.59 | |
| 10 | 15 | INVESTIGACIÓN | TAPIA ALCALA JOSÉ EDUARDO | 503.74 | 503.74 | 503.74 | 503.74 | 1,511.22 | |
| TOTAL | | | | | 4,293.32 | 4,293.32 | 4,293.32 | 12,879.96 | |



CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
DEL 01 AL 15 DE OCTUBRE DEL 2018
QUINCENA 19/ 2018
NÓMINA.- 45

| DEPARTAMENTO | NOMBRE | PERCEPCIÓN QUINCENAL | ISR | NETO A PAGAR | FIRMA DE RECIBIDO |
|--------------------|--------------------------|----------------------|-----------------|------------------|-------------------|
| ADMINISTRACIÓN | BRECEDA GALVAN KARLA | 7,500.00 | 963.78 | 6,536.22 | |
| DIFUSIÓN Y FOMENTO | JAUREGUI QUINTERO ARTURO | 6,433.00 | 735.87 | 5,697.13 | |
| ADMINISTRACIÓN | MACIAS FRANCO DELIA | 9,500.00 | 1,390.98 | 8,109.02 | |
| | TOTAL | 23,433.00 | 3,090.63 | 20,342.37 | |



CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
NÓMINA DEL 16 AL 31 DE OCTUBRE DEL 2018
QUINCENA 21/2018
NÓMINA .- 42

R.F.C. CET-990618-3UA

| PENSIONES DEL ESTADO | | DPE-540101-TSD | | REGISTRO PATRONAL: | | | | C1675161388 | PERCEPCIONES | | | | | | DEDUCCIÓN | | NETO A PAGAR | FIRMA DEL TRABAJADOR | | | |
|------------------------|-----------------|--------------------|------------|--------------------------------------|------------------|---|---|-------------|---------------|-------------------|-----------------|-----------------|-----------------|------------------|------------------|---------------------------------|--------------------------|------------------------------------|------------------|-------------------|--|
| NO. | NIVELES GOB EDC | DEPARTAMENTO | CODIGO SSJ | NOMBRE | DÍAS DEL PERIODO | | | | SUELDO DIARIO | SUELDO QUINCENAL | AYUDA GTOS ACT. | AYUDA CAPAC. | PREV SOC | DESPENSA | AYUDA TRANSPORTE | TOTAL PERCEPCIÓN DESPUES DE ISR | | | ISR | DEDUCCIÓN | |
| | | | | | L | F | L | T | | | | | | | | | 11.5% DE PENSIONES TRAB. | PAGO PRESTAMO A PENSIONES DEL EDO. | | | |
| 1 | 24 | SECRETARIA TÉCNICA | 24 | HERNÁNDEZ HERNÁNDEZ RAYMUNDO | 15 | 0 | 0 | 15 | 1,372.91 | 20,593.65 | 394.00 | 106.75 | 51.25 | 900.00 | 637.50 | 18,218.54 | 4,464.61 | 2,368.27 | 5,000.00 | 10,850.27 | |
| 2 | 20 | DIFUSIÓN Y FOMENTO | 20 | GARCÍA MENDOZA MAYRA IMELDA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 6,888.70 | 4,501.48 | |
| 3 | 20 | REGISTRO | 20 | ROBLES GUTIÉRREZ HÉCTOR MANUEL | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | | 11,390.18 | |
| 4 | 20 | INVESTIGACIÓN | 20 | GONZÁLEZ ANZURES ROSA GABRIELA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 3,771.29 | 7,618.89 | |
| 5 | 20 | ADMINISTRACIÓN | 20 | REBOLLEDO ZUANI TANIA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 5,813.79 | 5,576.39 | |
| 6 | 20 | JURÍDICO | 20 | DURÁN LOPEZ ANA LUISA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | | 11,390.18 | |
| 7 | 18 | UNECDOT | CF41015 | MATA MARTINEZ CARLOS ALBERTO | 15 | 0 | 0 | 15 | 675.39 | 10,130.85 | 394.00 | 106.75 | 51.25 | 832.00 | 559.50 | 10,286.74 | 1,787.61 | 1,165.05 | 2,247.00 | 6,874.69 | |
| 8 | 14 | INVESTIGACIÓN | MO2085 | MARTÍNEZ SOTOMAYOR LLAMAS ADRIANA | 15 | 0 | 0 | 15 | 474.47 | 7,117.05 | 394.00 | 106.75 | 51.25 | 623.50 | 389.50 | 7,621.75 | 1,060.29 | 818.46 | 2,417.00 | 4,386.30 | |
| 9 | 15 | ADMINISTRACIÓN | MO3017 | OLVERA GUZMÁN ANA MARÍA | 15 | 0 | 0 | 15 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,905.58 | 1,140.02 | 868.95 | | 7,036.63 | |
| 10 | 15 | SECRETARIA TÉCNICA | MO3017 | PRESCIADO TORRES RICARDO | 15 | 0 | 0 | 15 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,905.58 | 1,140.02 | 868.95 | | 7,036.63 | |
| 11 | 15 | INVESTIGACIÓN | MO3017 | TAPIÁ ALCALA JOSÉ EDUARDO | 15 | 0 | 0 | 15 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,905.58 | 1,140.02 | 868.95 | | 7,036.63 | |
| 12 | 12 | SECRETARIA TÉCNICA | MO3019 | RAMÍREZ SUÁREZ SISI TATIANA | 15 | 0 | 0 | 15 | 432.80 | 6,492.06 | 394.00 | 106.75 | 51.25 | 509.00 | 316.00 | 7,120.56 | 748.49 | 746.59 | 2,979.66 | 3,394.32 | |
| 13 | 10 | DIFUSIÓN Y FOMENTO | MO3020 | REYNO SO MERCADO YAMEL HAIDE | 15 | 0 | 0 | 15 | 385.83 | 5,787.45 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,516.95 | 602.75 | 665.56 | | 5,851.39 | |
| 14 | 10 | SECRETARIA TÉCNICA | MO3020 | MARTÍNEZ GONZÁLEZ MANUELA | 15 | 0 | 0 | 15 | 385.83 | 5,787.45 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,516.95 | 602.75 | 665.56 | 500.00 | 5,351.39 | |
| 15 | 9 | ADMINISTRACIÓN | MO3023 | JUÁREZ ÁVILA LUÍS ENRIQUE | 15 | 0 | 0 | 15 | 342.82 | 5,142.30 | 394.00 | 106.75 | 51.25 | 421.19 | 291.68 | 5,920.03 | 487.14 | 591.36 | 928.00 | 4,400.67 | |
| 16 | 9 | ADMINISTRACIÓN | MO3023 | ALONZO ALONZO ARMANDO | 15 | 0 | 0 | 15 | 342.82 | 5,142.30 | 394.00 | 106.75 | 51.25 | 421.19 | 291.68 | 5,920.03 | 487.14 | 591.36 | 1,634.00 | 3,694.67 | |
| 17 | 11 | JURÍDICO | | GONZÁLEZ ANZURES GUADALUPE DEL PILAR | 15 | 0 | 0 | 15 | 417.53 | 6,262.95 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,895.64 | 699.55 | 720.24 | 2,088.00 | 4,087.41 | |
| 18 | 16 | REGISTRO | MO1006 | PEREZ MARTÍNEZ DIEGO NORBERTO | 15 | 0 | 0 | 15 | 573.71 | 8,605.65 | 394.00 | 106.75 | 51.25 | 732.50 | 493.50 | 8,960.38 | 1,423.27 | 989.65 | 2,869.00 | 5,101.73 | |
| 19 | 11 | REGISTRO | | MARTÍNEZ OCEGUERA YAIR ALONSO | 15 | 0 | 0 | 15 | 417.53 | 6,262.95 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,895.64 | 699.55 | 720.24 | | 6,175.41 | |
| 20 | 10 | ADMINISTRACIÓN | MO3020 | RODRÍGUEZ JIMÉNEZ MARTHA PATRICIA | 15 | 0 | 0 | 15 | 385.83 | 5,787.45 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,516.95 | 602.75 | 665.56 | 2,808.68 | 3,042.71 | |
| TOTAL QUINCENAL | | | | | | | | | | 184,658.16 | 7,880.00 | 2,135.00 | 1,025.00 | 12,205.33 | 8,207.16 | 185,978.74 | 30,131.83 | 21,235.70 | 39,945.12 | 124,797.97 | |



CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS

QUINCENA 21/ 2018
NÓMINA.- 43

| DEPARTAMENTO | NOMBRE | PERCEPCIÓN QUINCENAL | ISR | NETO A PAGAR | FIRMA DE RECIBIDO |
|--------------------|--------------------------|----------------------|-----------------|------------------|-------------------|
| ADMINISTRACIÓN | BRECEDA GALVAN KARLA | 7,500.00 | 963.78 | 6,536.22 | |
| DIFUSIÓN Y FOMENTO | JAUREGUI QUINTERO ARTURO | 6,433.00 | 735.87 | 5,697.13 | |
| ADMINISTRACIÓN | MACIAS FRANCO DELIA | 9,500.00 | 1,390.98 | 8,109.02 | |
| | TOTAL | 23,433.00 | 3,090.63 | 20,342.37 | |



CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
PAGO DE ESTÍMULO POR PUNTUALIDAD 3ER TRIMESTRE 2018
NOMINA NO.- 44

| NO. | NIVEL GOB EDO | DEPARTAMENTO | NOMBRE | SUELDO DIARIO | EST. * EL MES DE JULIO 2018 | EST.* EL MES DE AGOSTO 2018 | EST. * EL MES DE SEPTIEMBRE 2018 | TOTAL A PAGAR | FIRMA DEL TRABAJADOR |
|--------------|------------------|--------------------|--------------------------------------|------------------|--------------------------------|-----------------------------------|--|------------------|----------------------------|
| 1 | 14 | INVESTIGACIÓN | MARTINEZ SOTOMAYOR LLAMAS ADRIANA | 474.47 | 474.47 | 474.47 | 474.47 | 1,423.41 | |
| 2 | 15 | ADMINISTRACIÓN | OLVERA GUZMAN ANA MARIA | 503.74 | 503.74 | 503.74 | 503.74 | 1,511.22 | |
| 3 | 15 | DISEÑO Y FOMENTO | PRESCIADO TORRES RICARDO | 503.74 | 503.74 | 503.74 | 503.74 | 1,511.22 | |
| 4 | 12 | DISEÑO Y FOMENTO | RAMIREZ SUAREZ SISI TATIANA | 432.80 | 432.80 | 432.80 | 432.80 | 1,298.40 | |
| 5 | 11 | SECRETARIA TÉCNICA | MARTINEZ GONZALEZ MANUELA | 385.83 | 385.83 | 385.83 | 385.83 | 1,157.49 | |
| 6 | 9 | ADMINISTRACIÓN | JUÁREZ ÁVILA LUÍS ENRIQUE | 342.82 | 342.82 | 342.82 | 342.82 | 1,028.46 | |
| 7 | 9 | ADMINISTRACIÓN | ALONZO ALONZO ARMANDO | 342.82 | 342.82 | 342.82 | 342.82 | 1,028.46 | |
| 8 | 11 | ADMINISTRACIÓN | RODRIGUEZ JIMENEZ MARTHA PATRICIA | 385.83 | 385.83 | 385.83 | 385.83 | 1,157.49 | |
| 9 | 11 | JURÍDICO | GONZALEZ ANZURES GUADALUPE DEL PILAR | 417.53 | 417.53 | 417.53 | 417.53 | 1,252.59 | |
| 10 | 15 | INVESTIGACIÓN | TAPIA ALCALA JOSÉ EDUARDO | 503.74 | 503.74 | 503.74 | 503.74 | 1,511.22 | |
| TOTAL | | | | | 4,293.32 | 4,293.32 | 4,293.32 | 12,879.96 | |

CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
NÓMINA DEL 01 AL 15 DE NOVIEMBRE DEL 2018
QUINCENA 21/2018
NÓMINA .- 48

R.F.C. **CET-990618-3UA**

| PENSIONES DEL ESTADO | | DPE-540101-TSD | | REGISTRO PATRONAL: | | | | C1675161388 | PERCEPCIONES | | | | | | DEDUCCIÓN | | NETO A PAGAR | FIRMA DEL TRABAJADOR | | | |
|------------------------|-----------------|--------------------|------------|--------------------------------------|------------------|---|---|-------------|-------------------|------------------|-----------------|-----------------|------------------|-----------------|-------------------|---------------------------------|------------------|----------------------|-------------------|--------------------------|------------------------------------|
| NO. | NIVELES GOB EDC | DEPARTAMENTO | CODIGO SSJ | NOMBRE | DÍAS DEL PERIODO | | | | SUELDO DIARIO | SUELDO QUINCENAL | AYUDA GTOS ACT. | AYUDA CAPAC. | PREV SOC | DESPENSA | AYUDA TRANSPORTE | TOTAL PERCEPCIÓN DESPUES DE ISR | | | ISR | 11.5% DE PENSIONES TRAB. | PAGO PRESTAMO A PENSIONES DEL EDO. |
| | | | | | L | F | L | T | | | | | | | | | | | | | |
| 1 | 24 | SECRETARIA TÉCNICA | 24 | HERNÁNDEZ HERNÁNDEZ RAYMUNDO | 15 | 0 | 0 | 15 | 1,372.91 | 20,593.65 | 394.00 | 106.75 | 51.25 | 900.00 | 637.50 | 18,218.54 | 4,464.61 | 2,368.27 | 5,000.00 | 10,850.27 | |
| 2 | 20 | DIFUSIÓN Y FOMENTO | 20 | GARCÍA MENDOZA MAYRA IMELDA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 6,888.70 | 4,501.48 | |
| 3 | 20 | REGISTRO | 20 | ROBLES GUTIÉRREZ HÉCTOR MANUEL | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | | 11,390.18 | |
| 4 | 20 | INVESTIGACIÓN | 20 | GONZÁLEZ ANZURES ROSA GABRIELA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 3,771.29 | 7,618.89 | |
| 5 | 20 | ADMINISTRACIÓN | 20 | REBOLLEDO ZUANI TANIA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 5,813.79 | 5,576.39 | |
| 6 | 20 | JURÍDICO | 20 | DURÁN LOPEZ ANA LUISA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | | 11,390.18 | |
| 7 | 18 | UNECDOT | CF41015 | MATA MARTINEZ CARLOS ALBERTO | 15 | 0 | 0 | 15 | 675.39 | 10,130.85 | 394.00 | 106.75 | 51.25 | 832.00 | 559.50 | 10,286.74 | 1,787.61 | 1,165.05 | 2,247.00 | 6,874.69 | |
| 8 | 14 | INVESTIGACIÓN | MO2085 | MARTÍNEZ SOTOMAYOR LLAMAS ADRIANA | 15 | 0 | 0 | 15 | 474.47 | 7,117.05 | 394.00 | 106.75 | 51.25 | 623.50 | 389.50 | 7,621.75 | 1,060.29 | 818.46 | 2,417.00 | 4,386.30 | |
| 9 | 15 | ADMINISTRACIÓN | MO3017 | OLVERA GUZMÁN ANA MARÍA | 15 | 0 | 0 | 15 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,905.58 | 1,140.02 | 868.95 | | 7,036.63 | |
| 10 | 15 | SECRETARIA TÉCNICA | MO3017 | PRESCIADO TORRES RICARDO | 15 | 0 | 0 | 15 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,905.58 | 1,140.02 | 868.95 | | 7,036.63 | |
| 11 | 15 | INVESTIGACIÓN | MO3017 | TAPIÁ ALCALA JOSÉ EDUARDO | 15 | 0 | 0 | 15 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,905.58 | 1,140.02 | 868.95 | | 7,036.63 | |
| 12 | 12 | SECRETARIA TÉCNICA | MO3019 | RAMÍREZ SUÁREZ SISI TATIANA | 15 | 0 | 0 | 15 | 432.80 | 6,492.06 | 394.00 | 106.75 | 51.25 | 509.00 | 316.00 | 7,120.56 | 748.49 | 746.59 | 2,979.66 | 3,394.32 | |
| 13 | 10 | DIFUSIÓN Y FOMENTO | MO3020 | REYNO SO MERCADO YAMEL HAIDE | 15 | 0 | 0 | 15 | 385.83 | 5,787.45 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,516.95 | 602.75 | 665.56 | | 5,851.39 | |
| 14 | 10 | SECRETARIA TÉCNICA | MO3020 | MARTÍNEZ GONZÁLEZ MANUELA | 15 | 0 | 0 | 15 | 385.83 | 5,787.45 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,516.95 | 602.75 | 665.56 | 500.00 | 5,351.39 | |
| 15 | 9 | ADMINISTRACIÓN | MO3023 | JUÁREZ ÁVILA LUÍS ENRIQUE | 15 | 0 | 0 | 15 | 342.82 | 5,142.30 | 394.00 | 106.75 | 51.25 | 421.19 | 291.68 | 5,920.03 | 487.14 | 591.36 | 928.00 | 4,400.67 | |
| 16 | 9 | ADMINISTRACIÓN | MO3023 | ALONZO ALONZO ARMANDO | 15 | 0 | 0 | 15 | 342.82 | 5,142.30 | 394.00 | 106.75 | 51.25 | 421.19 | 291.68 | 5,920.03 | 487.14 | 591.36 | 1,634.00 | 3,694.67 | |
| 17 | 11 | JURÍDICO | | GONZÁLEZ ANZURES GUADALUPE DEL PILAR | 15 | 0 | 0 | 15 | 417.53 | 6,262.95 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,895.64 | 699.55 | 720.24 | 2,088.00 | 4,087.41 | |
| 18 | 16 | REGISTRO | MO1006 | PEREZ MARTÍNEZ DIEGO NORBERTO | 15 | 0 | 0 | 15 | 573.71 | 8,605.65 | 394.00 | 106.75 | 51.25 | 732.50 | 493.50 | 8,960.38 | 1,423.27 | 989.65 | 2,869.00 | 5,101.73 | |
| 19 | 11 | REGISTRO | | MARTÍNEZ OCEGUERA YAIR ALONSO | 15 | 0 | 0 | 15 | 417.53 | 6,262.95 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,895.64 | 699.55 | 720.24 | | 6,175.41 | |
| 20 | 10 | ADMINISTRACIÓN | MO3020 | RODRÍGUEZ JIMÉNEZ MARTHA PATRICIA | 15 | 0 | 0 | 15 | 385.83 | 5,787.45 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,516.95 | 602.75 | 665.56 | 2,808.68 | 3,042.71 | |
| TOTAL QUINCENAL | | | | | | | | | 184,658.16 | 7,880.00 | 2,135.00 | 1,025.00 | 12,205.33 | 8,207.16 | 185,978.74 | 30,131.83 | 21,235.70 | 39,945.12 | 124,797.97 | | |



CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
DEL 01 AL 15 DE NOVIEMBRE DEL 2018
QUINCENA 21/ 2018
NÓMINA.- 49

| DEPARTAMENTO | NOMBRE | PERCEPCIÓN QUINCENAL | ISR | NETO A PAGAR | FIRMA DE RECIBIDO |
|--------------------|--------------------------|----------------------|-----------------|------------------|-------------------|
| ADMINISTRACIÓN | BRECEDA GALVAN KARLA | 7,500.00 | 963.78 | 6,536.22 | |
| DIFUSIÓN Y FOMENTO | JAUREGUI QUINTERO ARTURO | 6,433.00 | 735.87 | 5,697.13 | |
| ADMINISTRACIÓN | MACIAS FRANCO DELIA | 9,500.00 | 1,390.98 | 8,109.02 | |
| | TOTAL | 23,433.00 | 3,090.63 | 20,342.37 | |

CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
NÓMINA DEL 16 AL 30 DE NOVIEMBRE DEL 2018
QUINCENA 22/2018
NÓMINA .- 51

R.F.C. **CET-990618-3UA**

| PENSIONES DEL ESTADO | | DPE-540101-TSD | | REGISTRO PATRONAL: | | | | C1675161388 | PERCEPCIONES | | | | | | DEDUCCIÓN | | NETO A PAGAR | FIRMA DEL TRABAJADOR | | | |
|------------------------|-----------------|--------------------|------------|--------------------------------------|------------------|---|---|-------------|---------------|-------------------|-----------------|-----------------|-----------------|------------------|------------------|---------------------------------|------------------|----------------------|------------------|--------------------------|------------------------------------|
| NO. | NIVELES GOB EDC | DEPARTAMENTO | CODIGO SSJ | NOMBRE | DÍAS DEL PERIODO | | | | SUELDO DIARIO | SUELDO QUINCENAL | AYUDA GTOS ACT. | AYUDA CAPAC. | PREV SOC | DESPENSA | AYUDA TRANSPORTE | TOTAL PERCEPCIÓN DESPUES DE ISR | | | ISR | 11.5% DE PENSIONES TRAB. | PAGO PRESTAMO A PENSIONES DEL EDO. |
| | | | | | L | F | L | T | | | | | | | | | | | | | |
| 1 | 24 | SECRETARIA TÉCNICA | 24 | HERNÁNDEZ HERNÁNDEZ RAYMUNDO | 15 | 0 | 0 | 15 | 1,372.91 | 20,593.65 | 394.00 | 106.75 | 51.25 | 900.00 | 637.50 | 18,218.54 | 4,464.61 | 2,368.27 | 5,000.00 | 10,850.27 | |
| 2 | 20 | DIFUSIÓN Y FOMENTO | 20 | GARCÍA MENDOZA MAYRA IMELDA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 6,888.70 | 4,501.48 | |
| 3 | 20 | REGISTRO | 20 | ROBLES GUTIÉRREZ HÉCTOR MANUEL | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | | 11,390.18 | |
| 4 | 20 | INVESTIGACIÓN | 20 | GONZÁLEZ ANZURES ROSA GABRIELA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 3,771.29 | 7,618.89 | |
| 5 | 20 | ADMINISTRACIÓN | 20 | REBOLLEDO ZUANI TANIA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 5,813.79 | 5,576.39 | |
| 6 | 20 | JURÍDICO | 20 | DURÁN LOPEZ ANA LUISA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | | 11,390.18 | |
| 7 | 18 | UNECDOT | CF41015 | MATA MARTINEZ CARLOS ALBERTO | 15 | 0 | 0 | 15 | 675.39 | 10,130.85 | 394.00 | 106.75 | 51.25 | 832.00 | 559.50 | 10,286.74 | 1,787.61 | 1,165.05 | 2,247.00 | 6,874.69 | |
| 8 | 14 | INVESTIGACIÓN | MO2085 | MARTÍNEZ SOTOMAYOR LLAMAS ADRIANA | 15 | 0 | 0 | 15 | 474.47 | 7,117.05 | 394.00 | 106.75 | 51.25 | 623.50 | 389.50 | 6,692.20 | 2,089.84 | 818.46 | | 5,773.75 | |
| 9 | 15 | ADMINISTRACIÓN | MO3017 | OLVERA GUZMÁN ANA MARÍA | 15 | 0 | 0 | 15 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 6,799.11 | 2,246.49 | 868.95 | | 5,930.16 | |
| 10 | 15 | SECRETARIA TÉCNICA | MO3017 | PRESCIADO TORRES RICARDO | 15 | 0 | 0 | 15 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 6,799.11 | 2,246.49 | 868.95 | | 5,930.16 | |
| 11 | 15 | INVESTIGACIÓN | MO3017 | TAPIÁ ALCALA JOSÉ EDUARDO | 15 | 0 | 0 | 15 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,905.58 | 1,140.02 | 868.95 | | 7,036.63 | |
| 12 | 12 | SECRETARIA TÉCNICA | MO3019 | RAMÍREZ SUÁREZ SISI TATIANA | 15 | 0 | 0 | 15 | 432.80 | 6,492.06 | 394.00 | 106.75 | 51.25 | 509.00 | 316.00 | 6,196.10 | 1,672.95 | 746.59 | 2,979.66 | 2,469.86 | |
| 13 | 10 | DIFUSIÓN Y FOMENTO | MO3020 | REYNO SO MERCADO YAMEL HAIDE | 15 | 0 | 0 | 15 | 385.83 | 5,787.45 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,516.95 | 602.75 | 665.56 | | 5,851.39 | |
| 14 | 10 | SECRETARIA TÉCNICA | MO3020 | MARTÍNEZ GONZÁLEZ MANUELA | 15 | 0 | 0 | 15 | 385.83 | 5,787.45 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 5,697.59 | 1,422.11 | 665.56 | 500.00 | 4,532.03 | |
| 15 | 9 | ADMINISTRACIÓN | MO3023 | JUÁREZ ÁVILA LUÍS ENRIQUE | 15 | 0 | 0 | 15 | 342.82 | 5,142.30 | 394.00 | 106.75 | 51.25 | 421.19 | 291.68 | 5,214.73 | 1,192.44 | 591.36 | 928.00 | 3,695.37 | |
| 16 | 9 | ADMINISTRACIÓN | MO3023 | ALONZO ALONZO ARMANDO | 15 | 0 | 0 | 15 | 342.82 | 5,142.30 | 394.00 | 106.75 | 51.25 | 421.19 | 291.68 | 5,214.73 | 1,192.44 | 591.36 | 1,634.00 | 2,989.37 | |
| 17 | 11 | JURÍDICO | | GONZÁLEZ ANZURES GUADALUPE DEL PILAR | 15 | 0 | 0 | 15 | 417.53 | 6,262.95 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,003.81 | 1,591.39 | 720.24 | 2,088.00 | 3,195.57 | |
| 18 | 16 | REGISTRO | MO1006 | PEREZ MARTÍNEZ DIEGO NORBERTO | 15 | 0 | 0 | 15 | 573.71 | 8,605.65 | 394.00 | 106.75 | 51.25 | 732.50 | 493.50 | 8,960.38 | 1,423.27 | 989.65 | 2,869.00 | 5,101.73 | |
| 19 | 11 | REGISTRO | | MARTÍNEZ OCEGUERA YAIR ALONSO | 15 | 0 | 0 | 15 | 417.53 | 6,262.95 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,003.81 | 1,591.39 | 720.24 | | 5,283.57 | |
| 20 | 10 | ADMINISTRACIÓN | MO3020 | RODRÍGUEZ JIMÉNEZ MARTHA PATRICIA | 15 | 0 | 0 | 15 | 385.83 | 5,787.45 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 5,697.59 | 1,422.11 | 665.56 | 2,808.68 | 2,223.35 | |
| TOTAL QUINCENAL | | | | | | | | | | 184,658.16 | 7,880.00 | 2,135.00 | 1,025.00 | 12,205.33 | 8,207.16 | 176,978.80 | 39,131.77 | 21,235.70 | 37,528.12 | 118,215.03 | |



CONSEJO ESTATAL DE TRASPLANTES DE ORGANOS Y TEJIDOS
ESTIMULO ANUAL POR ASISTENCIA 2018
NOMINA No.- 50

| NO. | CODIGO CLAVE | NOMBRE | SUELDO DIARIO | DIAS DE INCENTIVO | TOTAL ESTIMULO ANUAL | FIRMA DEL TRABAJADOR |
|--------------|--------------|--------------------------------------|---------------|-------------------|----------------------|----------------------|
| 1 | 14 | MARTÍNEZ SOTOMAYOR LLAMAS ADRIANA | 474.47 | 10 | 4,744.70 | |
| 2 | 15 | OLVERA GUZMÁN ANA MARÍA | 503.74 | 10 | 5,037.40 | |
| 3 | 15 | PRESCIADO TORRES RICARDO | 503.74 | 10 | 5,037.40 | |
| 4 | 12 | RAMIREZ SUAREZ SISI TATIANA | 432.80 | 10 | 4,328.00 | |
| 5 | 10 | MARTINEZ GONZALEZ MANUELA | 385.83 | 10 | 3,858.30 | |
| 6 | 9 | JUÁREZ ÁVILA LUÍS ENRIQUE | 342.82 | 10 | 3,428.20 | |
| 7 | 9 | ALONZO ALONZO ARMANDO | 342.82 | 10 | 3,428.20 | |
| 8 | 11 | MARTÍNEZ OCEGUERA YAIR ALONSO | 417.53 | 10 | 4,175.30 | |
| 9 | 11 | GONZALEZ ANZURES GUADALUPE DEL PILAR | 417.53 | 10 | 4,175.30 | |
| 10 | 10 | RODRÍGUEZ JIMÉNEZ MARTHA PATRICIA | 385.83 | 10 | 3,858.30 | |
| TOTAL | | | | | 42,071.10 | |

CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
NÓMINA DEL 01 AL 15 DE DICIEMBRE DEL 2018
QUINCENA 23/2018
NÓMINA .- 53

R.F.(CET-990618-3UA

| PENSIONES DEL ESTADO | | DPE-540101-TSD | | REGISTRO PATRONAL: | | | | C1675161388 | PERCEPCIONES | | | | | | DEDUCCIÓN | | NETO A PAGAR | FIRMA DEL TRABAJADOR | | | | |
|------------------------|-----------------|--------------------|------------|--------------------------------------|------------------|---|---|-------------|-------------------|------------------|-----------------|-----------------|------------------|-----------------|-------------------|---------------------------------|--------------------------|------------------------------------|-------------------|-----------|--|--|
| NO. | NIVELES GOB EDC | DEPARTAMENTO | CODIGO SSJ | NOMBRE | DÍAS DEL PERIODO | | | | SUELDO DIARIO | SUELDO QUINCENAL | AYUDA GTOS ACT. | AYUDA CAPAC. | PREV SOC | DESPENSA | AYUDA TRANSPORTE | TOTAL PERCEPCION DESPUES DE ISR | | | ISR | DEDUCCIÓN | | |
| | | | | | L | F | L | T | | | | | | | | | 11.5% DE PENSIONES TRAB. | PAGO PRESTAMO A PENSIONES DEL EDO. | | | | |
| 1 | 24 | SECRETARIA TÉCNICA | 24 | MONTEÓN RAMOS FRANCISCO JAVIER | 10 | 0 | 0 | 10 | 1,372.91 | 13,729.10 | 262.67 | 71.17 | 34.17 | 600.00 | 425.00 | 12,578.44 | 2,543.65 | 1,578.85 | 10,999.61 | | | |
| 2 | 20 | DIFUSIÓN Y FOMENTO | 20 | GARCÍA MENDOZA MAYRA IMELDA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 6,888.70 | 4,501.48 | | |
| 3 | 20 | REGISTRO | 20 | ROBLES GUTIÉRREZ HÉCTOR MANUEL | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 5,332.00 | 6,058.18 | | |
| 4 | 20 | INVESTIGACIÓN | 20 | GONZÁLEZ ANZURES ROSA GABRIELA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 3,771.29 | 7,618.89 | | |
| 5 | 20 | ADMINISTRACIÓN | 20 | REBOLLEDO ZUANI TANIA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 5,813.79 | 5,576.39 | | |
| 6 | 20 | JURÍDICO | 20 | DURÁN LOPEZ ANA LUISA | 15 | 0 | 0 | 15 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | | 11,390.18 | | |
| 7 | 18 | UNECDOT | CF41015 | MATA MARTINEZ CARLOS ALBERTO | 15 | 0 | 0 | 15 | 675.39 | 10,130.85 | 394.00 | 106.75 | 51.25 | 832.00 | 559.50 | 10,286.74 | 1,787.61 | 1,165.05 | 2,247.00 | 6,874.69 | | |
| 8 | 14 | INVESTIGACIÓN | MO2085 | MARTÍNEZ SOTOMAYOR LLAMAS ADRIANA | 15 | 0 | 0 | 15 | 474.47 | 7,117.05 | 394.00 | 106.75 | 51.25 | 623.50 | 389.50 | 7,621.75 | 1,060.29 | 818.46 | | 6,803.30 | | |
| 9 | 15 | ADMINISTRACIÓN | MO3017 | OLVERA GUZMÁN ANA MARÍA | 15 | 0 | 0 | 15 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,905.58 | 1,140.02 | 868.95 | | 7,036.63 | | |
| 10 | 15 | SECRETARIA TÉCNICA | MO3017 | PRESCIADO TORRES RICARDO | 15 | 0 | 0 | 15 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,905.58 | 1,140.02 | 868.95 | | 7,036.63 | | |
| 11 | 15 | INVESTIGACIÓN | MO3017 | TAPIÁ ALCALA JOSÉ EDUARDO | 15 | 0 | 0 | 15 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,905.58 | 1,140.02 | 868.95 | | 7,036.63 | | |
| 12 | 12 | SECRETARIA TÉCNICA | MO3019 | RAMÍREZ SUÁREZ SISI TATIANA | 15 | 0 | 0 | 15 | 432.80 | 6,492.06 | 394.00 | 106.75 | 51.25 | 509.00 | 316.00 | 7,120.56 | 748.49 | 746.59 | 2,979.66 | 3,394.32 | | |
| 13 | 10 | DIFUSIÓN Y FOMENTO | MO3020 | REYNO SO MERCADO YAMEL HAIDE | 15 | 0 | 0 | 15 | 385.83 | 5,787.45 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,516.95 | 602.75 | 665.56 | | 5,851.39 | | |
| 14 | 10 | SECRETARIA TÉCNICA | MO3020 | MARTÍNEZ GONZÁLEZ MANUELA | 15 | 0 | 0 | 15 | 385.83 | 5,787.45 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,516.95 | 602.75 | 665.56 | 500.00 | 5,351.39 | | |
| 15 | 9 | ADMINISTRACIÓN | MO3023 | JUÁREZ ÁVILA LUÍS ENRIQUE | 15 | 0 | 0 | 15 | 342.82 | 5,142.30 | 394.00 | 106.75 | 51.25 | 421.19 | 291.68 | 5,920.03 | 487.14 | 591.36 | 928.00 | 4,400.67 | | |
| 16 | 9 | ADMINISTRACIÓN | MO3023 | ALONZO ALONZO ARMANDO | 15 | 0 | 0 | 15 | 342.82 | 5,142.30 | 394.00 | 106.75 | 51.25 | 421.19 | 291.68 | 5,920.03 | 487.14 | 591.36 | 1,634.00 | 3,694.67 | | |
| 17 | 11 | JURÍDICO | | GONZÁLEZ ANZURES GUADALUPE DEL PILAR | 15 | 0 | 0 | 15 | 417.53 | 6,262.95 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,895.64 | 699.55 | 720.24 | 2,088.00 | 4,087.41 | | |
| 18 | 16 | REGISTRO | MO1006 | PEREZ MARTÍNEZ DIEGO NORBERTO | 15 | 0 | 0 | 15 | 573.71 | 8,605.65 | 394.00 | 106.75 | 51.25 | 732.50 | 493.50 | 8,960.38 | 1,423.27 | 989.65 | 2,869.00 | 5,101.73 | | |
| 19 | 11 | REGISTRO | | MARTÍNEZ OCEGUERA YAIR ALONSO | 15 | 0 | 0 | 15 | 417.53 | 6,262.95 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,895.64 | 699.55 | 720.24 | | 6,175.41 | | |
| 20 | 10 | ADMINISTRACIÓN | MO3020 | RODRÍGUEZ JIMÉNEZ MARTHA PATRICIA | 15 | 0 | 0 | 15 | 385.83 | 5,787.45 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,516.95 | 602.75 | 665.56 | 2,808.68 | 3,042.71 | | |
| TOTAL QUINCENAL | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 177,793.60 | 7,748.67 | 2,099.42 | 1,007.92 | 11,905.33 | 7,994.66 | 180,338.63 | 28,210.88 | 20,446.28 | 37,860.12 | 122,032.31 | | | |



CONSEJO ESTATAL DE TRASPLANTES DE ORGANOS Y TEJIDOS
50 DIAS DE AGUINALDO POR EL EJERCICIO 2018
NOMINA NO.-54

| NO. | NIVELES GOB EDO | DEPARTAMENTO | NOMBRE | DIAS PROPORCIONALES DE AGUINALDO EJERCICIO 2018 | SUELDO DIARIO | SUELDO MENSUAL | AGUINALDO COORESPONDIENTE AL EJERCICIO 2018 | ISR | ART 54 LSPEJ | TOTAL | FIRMA DEL TRABAJADOR |
|--------------|-----------------|--------------------|--------------------------------------|---|---------------|-------------------|---|-------------------|-------------------|-------------------|----------------------|
| 1 | 24 | SECRETARIA TÉCNICA | MONTEÓN RAMOS FRANCISCO JAVIER | 3.56 | 1,372.91 | 41,187.20 | 4,887.56 | 740.87 | 740.87 | 4,887.56 | |
| 2 | 20 | DIFUSIÓN Y FOMENTO | GARCÍA MENDOZA MAYRA IMELDA | 50.00 | 918.37 | 27,551.13 | 45,918.50 | 10,231.32 | 10,231.32 | 45,918.50 | |
| 3 | 20 | ADMINISTRACIÓN | ROBLES GUTIÉRREZ HÉCTOR MANUEL | 50.00 | 918.37 | 27,551.13 | 45,918.50 | 10,231.32 | 10,231.32 | 45,918.50 | |
| 4 | 20 | REGISTRO | REBOLLEDO ZUANI TANIA | 50.00 | 918.37 | 27,551.13 | 45,918.50 | 10,231.32 | 10,231.32 | 45,918.50 | |
| 5 | 20 | JURÍDICO | DURÁN LOPEZ ANA LUISA | 50.00 | 918.37 | 27,551.13 | 45,918.50 | 10,231.32 | 10,231.32 | 45,918.50 | |
| 6 | 18 | UNECDOT | MATA MARTINEZ CARLOS ALBERTO | 50.00 | 675.39 | 20,261.58 | 33,769.50 | 6,696.68 | 6,696.68 | 33,769.50 | |
| 7 | 20 | INVESTIGACIÓN | GONZÁLEZ ANZURES ROSA GABRIELA | 50.00 | 918.37 | 27,551.13 | 45,918.50 | 10,231.32 | 10,231.32 | 45,918.50 | |
| 8 | 14 | INVESTIGACIÓN | MARTÍNEZ SOTOMAYOR LLAMAS ADRIANA | 50.00 | 474.47 | 14,234.11 | 23,723.50 | 4,550.85 | 4,550.85 | 23,723.50 | |
| 9 | 15 | ADMINISTRACIÓN | OLVERA GUZMÁN ANA MARÍA | 50.00 | 503.74 | 15,112.26 | 25,187.00 | 4,863.46 | 4,863.46 | 25,187.00 | |
| 10 | 15 | DIFUSIÓN Y FOMENTO | PRESCIADO TORRES RICARDO | 50.00 | 503.74 | 15,112.26 | 25,187.00 | 4,863.46 | 4,863.46 | 25,187.00 | |
| 11 | 15 | INVESTIGACIÓN | TAPIA ALCALA JOSÉ EDUARDO | 43.70 | 503.74 | 15,112.26 | 22,013.45 | 4,185.59 | 4,185.59 | 22,013.45 | |
| 12 | 12 | DIFUSIÓN Y FOMENTO | RAMÍREZ SUÁREZ SISI TATIANA | 50.00 | 432.80 | 12,984.13 | 21,640.20 | 4,105.86 | 4,105.86 | 21,640.20 | |
| 13 | 10 | DIFUSIÓN Y FOMENTO | REYNOSO MERCADO YAMEL HAIDE | 20.96 | 385.83 | 11,574.85 | 8,086.96 | 1,031.16 | 1,031.16 | 8,086.96 | |
| 14 | 10 | SECRETARIA TÉCNICA | MARTÍNEZ GONZÁLEZ MANUELA | 50.00 | 385.83 | 11,574.85 | 19,291.42 | 3,424.43 | 3,424.43 | 19,291.42 | |
| 15 | 9 | ADMINISTRACIÓN | JUÁREZ ÁVILA LUÍS ENRIQUE | 50.00 | 342.82 | 10,284.70 | 17,141.17 | 2,638.39 | 2,638.39 | 17,141.17 | |
| 16 | 9 | ADMINISTRACIÓN | ALONZO ALONZO ARMANDO | 50.00 | 342.82 | 10,284.70 | 17,141.17 | 2,638.39 | 2,638.39 | 17,141.17 | |
| 17 | 11 | JURÍDICO | GONZÁLEZ ANZURES GUADALUPE DEL PILAR | 50.00 | 417.53 | 12,525.92 | 20,876.51 | 3,942.74 | 3,942.74 | 20,876.51 | |
| 18 | 16 | REGISTRO | PÉREZ MARTÍNEZ DIEGO NORBERTO | 50.00 | 573.71 | 17,211.37 | 28,685.50 | 5,610.74 | 5,610.74 | 28,685.50 | |
| 19 | 11 | REGISTRO | MARTÍNEZ OCEGUERA YAIR ALONSO | 50.00 | 417.53 | 12,525.92 | 20,876.51 | 3,942.74 | 3,942.74 | 20,876.51 | |
| 20 | 10 | ADMINISTRACIÓN | RODRÍGUEZ JIMÉNEZ MARTHA PATRICIA | 50.00 | 385.83 | 11,574.85 | 19,291.42 | 3,424.43 | 3,424.43 | 19,291.42 | |
| TOTAL | | | | | | 369,316.61 | 537,391.37 | 107,816.39 | 107,816.39 | 537,391.37 | |



CETOT
O.P.D. CONSEJO ESTATAL DE TRASPLANTES DE ORGANOS Y TEJIDOS

**CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
DEL 01 AL 15 DE DICIEMBRE DEL 2018
QUINCENA 23/ 2018
NÓMINA.- 55**

| DEPARTAMENTO | NOMBRE | PERCEPCIÓN QUINCENAL | PAGO EXTRAORDINARIO | ISR | NETO A PAGAR | FIRMA DE RECIBIDO |
|--------------------|--------------------------|----------------------|---------------------|-----------------|------------------|-------------------|
| ADMINISTRACIÓN | BRECEDA GALVAN KARLA | 7,500.00 | 7,500.00 | 2,631.63 | 12,368.37 | |
| DIFUSIÓN Y FOMENTO | JAUREGUI QUINTERO ARTURO | 6,433.00 | 2,680.00 | 1,308.32 | 7,804.68 | |
| ADMINISTRACIÓN | MACIAS FRANCO DELIA | 9,500.00 | 9,500.00 | 3,582.94 | 15,417.06 | |
| TOTAL | | 23,433.00 | 19,680.00 | 7,522.90 | 35,590.10 | |



CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
CETOT
VALES DE DESPENSA 2018
NOMINA NO.-56

O.P.D. CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS

| NO. TRAB | CODIGO CLAVE | NOMBRE | TOTAL DÍAS LABORADOS | VALES DE DESPENSA | FIRMA DEL TRABAJADOR |
|----------|--------------|--------------------------------------|----------------------|-------------------|----------------------|
| 1 | 24 | MONTEÓN RAMOS FRANCISCO JAVIER | 26 | 826.61 | |
| 2 | 20 | GARCÍA MENDOZA MAYRA IMELDA | 365 | 11,604.34 | |
| 3 | 20 | ROBLES GUTIERREZ HECTOR MANUEL | 365 | 11,604.34 | |
| 4 | 15 | GONZALEZ ANZURES ROSA GABRIELA | 365 | 11,604.34 | |
| 5 | 20 | REBOLLEDIO ZUANI TANIA | 365 | 11,604.34 | |
| 6 | 20 | DURÁN LOPEZ ANA LUISA | 365 | 11,604.34 | |
| 7 | 18 | MATA MARTINEZ CARLOS ALBERTO | 365 | 11,604.34 | |
| 8 | 15 | TAPIA ALCALA JOSÉ EDUARDO | 319 | 10,141.88 | |
| 9 | 14 | MARTINEZ SOTOMAYOR LLAMAS ADRIANA | 365 | 11,604.34 | |
| 10 | 15 | OLVERA GUZMAN ANA MARIA | 365 | 11,604.34 | |
| 11 | 15 | PRESCIADO TORRES RICARDO | 365 | 11,604.34 | |
| 12 | 12 | RAMIREZ SUAREZ SISI TATIANA | 365 | 11,604.34 | |
| 13 | 10 | REYNOSO MERCADO YAMEL HAIDE | 153 | 4,864.28 | |
| 14 | 10 | MARTINEZ GONZALEZ MANUELA | 365 | 11,604.34 | |
| 15 | 9 | JUÁREZ ÁVILA LUÍS ENRIQUE | 365 | 11,604.34 | |
| 16 | 9 | ALONZO ALONZO ARMANDO | 365 | 11,604.34 | |
| 17 | 11 | GONZALEZ ANZURES GUADALUPE DEL PILAR | 365 | 11,604.34 | |
| 18 | 16 | PEREZ MARTÍNEZ DIEGO NORBERTO | 365 | 11,604.34 | |
| 19 | 11 | MARTINEZ OCEGUERA YAIR ALONSO | 365 | 11,604.34 | |
| 20 | 10 | RODRÍGUEZ JIMÉNEZ MARTHA PATRICIA | 365 | 11,604.34 | |
| | | | | 213,106.55 | |

CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
NÓMINA DEL 16 AL 31 DE DICIEMBRE DEL 2018
QUINCENA 24/2018
NÓMINA .- 57

R.F.C. CET-990618-3UA

| PENSIONES DEL ESTADO | | DPE-540101-TSD | | REGISTRO PATRONAL: | | | | C1675161388 | PERCEPCIONES | | | | | | DEDUCCIÓN | | NETO A PAGAR | FIRMA DEL TRABAJADOR | | | | |
|------------------------|-----------------|--------------------|------------|--------------------------------------|------------------|---|---|-------------|-------------------|------------------|-----------------|-----------------|------------------|-----------------|-------------------|---------------------------------|-------------------------|-----------------------------------|-------------------|-----------|--|--|
| NO. | NIVELES GOB EDC | DEPARTAMENTO | CODIGO SSJ | NOMBRE | DÍAS DEL PERIODO | | | | SUELDO DIARIO | SUELDO QUINCENAL | AYUDA GTOS ACT. | AYUDA CAPAC. | PREV SOC | DESPENSA | AYUDA TRANSPORTE | TOTAL PERCEPCIÓN DESPUES DE ISR | | | ISR | DEDUCCIÓN | | |
| | | | | | L | F | L | T | | | | | | | | | 11.5% DE PENSIONES TRAB | PAGO PRESTAMO A PENSIONES DEL EDO | | | | |
| 1 | 24 | SECRETARIA TÉCNICA | 24 | MONTEÓN RAMOS FRANCISCO JAVIER | 16 | 0 | 0 | 16 | 2,059.37 | 20,593.65 | 394.00 | 106.75 | 51.25 | 900.00 | 637.50 | 18,218.54 | 4,464.61 | 2,368.27 | 15,850.27 | | | |
| 2 | 20 | DIFUSIÓN Y FOMENTO | 20 | GARCÍA MENDOZA MAYRA IMELDA | 16 | 0 | 0 | 16 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 6,888.70 | 4,501.48 | | |
| 3 | 20 | REGISTRO | 20 | ROBLES GUTIÉRREZ HÉCTOR MANUEL | 16 | 0 | 0 | 16 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 5,332.00 | 6,058.18 | | |
| 4 | 20 | INVESTIGACIÓN | 20 | GONZÁLEZ ANZURES ROSA GABRIELA | 16 | 0 | 0 | 16 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 3,771.29 | 7,618.89 | | |
| 5 | 20 | ADMINISTRACIÓN | 20 | REBOLLEDO ZUANI TANIA | 16 | 0 | 0 | 16 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | 5,813.79 | 5,576.39 | | |
| 6 | 20 | JURÍDICO | 20 | DURÁN LOPEZ ANA LUISA | 16 | 0 | 0 | 16 | 918.37 | 13,775.55 | 394.00 | 106.75 | 51.25 | 735.00 | 521.00 | 12,974.37 | 2,609.18 | 1,584.19 | | 11,390.18 | | |
| 7 | 18 | UNECDOT | CF41015 | MATA MARTINEZ CARLOS ALBERTO | 16 | 0 | 0 | 16 | 675.39 | 10,130.85 | 394.00 | 106.75 | 51.25 | 832.00 | 559.50 | 10,286.74 | 1,787.61 | 1,165.05 | 2,247.00 | 6,874.69 | | |
| 8 | 14 | INVESTIGACIÓN | MO2085 | MARTÍNEZ SOTOMAYOR LLAMAS ADRIANA | 16 | 0 | 0 | 16 | 474.47 | 7,117.05 | 394.00 | 106.75 | 51.25 | 623.50 | 389.50 | 7,317.71 | 1,364.33 | 818.46 | | 6,499.26 | | |
| 9 | 15 | ADMINISTRACIÓN | MO3017 | OLVERA GUZMÁN ANA MARÍA | 16 | 0 | 0 | 16 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,582.78 | 1,462.82 | 868.95 | | 6,713.83 | | |
| 10 | 15 | SECRETARIA TÉCNICA | MO3017 | PRESCIADO TORRES RICARDO | 16 | 0 | 0 | 16 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,582.78 | 1,462.82 | 868.95 | | 6,713.83 | | |
| 11 | 15 | INVESTIGACIÓN | MO3017 | TAPIÁ ALCALA JOSÉ EDUARDO | 16 | 0 | 0 | 16 | 503.74 | 7,556.10 | 394.00 | 106.75 | 51.25 | 562.50 | 375.00 | 7,582.78 | 1,462.82 | 868.95 | | 6,713.83 | | |
| 12 | 12 | SECRETARIA TÉCNICA | MO3019 | RAMÍREZ SUÁREZ SISI TATIANA | 16 | 0 | 0 | 16 | 432.80 | 6,492.06 | 394.00 | 106.75 | 51.25 | 509.00 | 316.00 | 6,843.24 | 1,025.82 | 746.59 | 2,979.66 | 3,116.99 | | |
| 13 | 10 | DIFUSIÓN Y FOMENTO | MO3020 | REYNO SO MERCADO YAMEL HAIDE | 16 | 0 | 0 | 16 | 385.83 | 5,787.45 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,516.95 | 602.75 | 665.56 | | 5,851.39 | | |
| 14 | 10 | SECRETARIA TÉCNICA | MO3020 | MARTÍNEZ GONZÁLEZ MANUELA | 16 | 0 | 0 | 16 | 385.83 | 5,787.45 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,274.48 | 845.22 | 665.56 | 500.00 | 5,108.92 | | |
| 15 | 9 | ADMINISTRACIÓN | MO3023 | JUÁREZ ÁVILA LUÍS ENRIQUE | 16 | 0 | 0 | 16 | 342.82 | 5,142.30 | 394.00 | 106.75 | 51.25 | 421.19 | 291.68 | 5,727.31 | 679.86 | 591.36 | 928.00 | 4,207.95 | | |
| 16 | 9 | ADMINISTRACIÓN | MO3023 | ALONZO ALONZO ARMANDO | 16 | 0 | 0 | 16 | 342.82 | 5,142.30 | 394.00 | 106.75 | 51.25 | 421.19 | 291.68 | 5,727.31 | 679.86 | 591.36 | 1,634.00 | 3,501.95 | | |
| 17 | 11 | JURÍDICO | | GONZÁLEZ ANZURES GUADALUPE DEL PILAR | 16 | 0 | 0 | 16 | 417.53 | 6,262.95 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,628.10 | 967.10 | 720.24 | 2,088.00 | 3,819.86 | | |
| 18 | 16 | REGISTRO | MO1006 | PEREZ MARTÍNEZ DIEGO NORBERTO | 16 | 0 | 0 | 16 | 573.71 | 8,605.65 | 394.00 | 106.75 | 51.25 | 732.50 | 493.50 | 8,960.38 | 1,423.27 | 989.65 | 2,869.00 | 5,101.73 | | |
| 19 | 11 | REGISTRO | | MARTÍNEZ OCEGUERA YAIR ALONSO | 16 | 0 | 0 | 16 | 417.53 | 6,262.95 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,895.64 | 699.55 | 720.24 | | 6,175.41 | | |
| 20 | 10 | ADMINISTRACIÓN | MO3020 | RODRÍGUEZ JIMÉNEZ MARTHA PATRICIA | 16 | 0 | 0 | 16 | 385.83 | 5,787.45 | 394.00 | 106.75 | 51.25 | 480.69 | 299.56 | 6,274.48 | 845.22 | 665.56 | 2,808.68 | 2,800.24 | | |
| TOTAL QUINCENAL | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 184,658.16 | 7,880.00 | 2,135.00 | 1,025.00 | 12,205.33 | 8,207.16 | 183,291.04 | 32,819.53 | 21,235.70 | 37,860.12 | 124,195.29 | | | |



**CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
PAGO DE ESTÍMULO POR PUNTUALIDAD 4TO TRIMESTRE 2018
NOMINA NO.- 58**

| NO. | NIVEL GOB EDO | DEPARTAMENTO | NOMBRE | SUELDO DIARIO | EST. * EL MES DE OCTUBRE 2018 | EST. * EL MES DE NOVIEMBRE 2018 | EST. * EL MES DE DICIEMBRE 2018 | TOTAL A PAGAR | FIRMA DEL TRABAJADOR |
|--------------|---------------|--------------------|--------------------------------------|---------------|-------------------------------|---------------------------------|---------------------------------|---------------|----------------------|
| 1 | 14 | INVESTIGACIÓN | MARTINEZ SOTOMAYOR LLAMAS ADRIANA | 474.47 | 474.47 | 474.47 | 474.47 | 1,423.41 | |
| 2 | 15 | ADMINISTRACIÓN | OLVERA GUZMAN ANA MARIA | 503.74 | 503.74 | 503.74 | 503.74 | 1,511.22 | |
| 3 | 15 | DISEÑO Y FOMENTO | PRESCIADO TORRES RICARDO | 503.74 | 503.74 | 503.74 | 503.74 | 1,511.22 | |
| 4 | 12 | DISEÑO Y FOMENTO | RAMIREZ SUAREZ SISI TATIANA | 432.80 | 432.80 | 432.80 | 432.80 | 1,298.40 | |
| 5 | 11 | SECRETARIA TÉCNICA | MARTINEZ GONZALEZ MANUELA | 385.83 | 385.83 | 385.83 | 385.83 | 1,157.49 | |
| 6 | 9 | ADMINISTRACIÓN | JUÁREZ ÁVILA LUÍS ENRIQUE | 342.82 | 342.82 | 342.82 | 342.82 | 1,028.46 | |
| 7 | 9 | ADMINISTRACIÓN | ALONZO ALONZO ARMANDO | 342.82 | 342.82 | 342.82 | 342.82 | 1,028.46 | |
| 8 | 11 | ADMINISTRACIÓN | RODRIGUEZ JIMENEZ MARTHA PATRICIA | 385.83 | 385.83 | 385.83 | 385.83 | 1,157.49 | |
| 9 | 11 | JURÍDICO | GONZALEZ ANZURES GUADALUPE DEL PILAR | 417.53 | 417.53 | 417.53 | 417.53 | 1,252.59 | |
| 10 | 15 | INVESTIGACIÓN | TAPIA ALCALA JOSÉ EDUARDO | 503.74 | 503.74 | 503.74 | 503.74 | 1,511.22 | |
| TOTAL | | | | | # 4,293.32 | 4,293.32 | 4,293.32 | 12,879.96 | |



CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
2DO PERIODO DE PRIMA VACACIONAL 2018
NOMINA NO. 59

| NO. | NIVELES DE GOB | DEPARTAMENTO | NOMBRE | DIAS OTORGADOS 2DO PERIODO P.V 2018 | SUELDO DIARIO | 2DA PARTE DE PRIMA VACACIONAL EJERCICIO 2018 | ISR | TOTAL A PAGAR | FIRMA DEL TRABAJADOR |
|--------------|----------------|--------------------|--------------------------------------|-------------------------------------|---------------|--|------------------|------------------|----------------------|
| 2 | 20 | DIFUSIÓN Y FOMENTO | GARCÍA MENDOZA MAYRA IMELDA | 5 | 918.37 | 4,591.85 | 1,080.00 | 3,511.85 | |
| 3 | 20 | ADMINISTRACIÓN | ROBLES GUTIÉRREZ HÉCTOR MANUEL | 5 | 918.37 | 4,591.85 | 1,080.00 | 3,511.85 | |
| 4 | 20 | INVESTIGACIÓN | GONZALEZ ANZURES ROSA GABRIELA | 5 | 918.37 | 4,591.85 | 1,080.00 | 3,511.85 | |
| 5 | 20 | REGISTRO | REBOLLEDO ZUANI TANIA | 5 | 918.37 | 4,591.85 | 1,080.00 | 3,511.85 | |
| 6 | 20 | JURÍDICO | DURÁN LOPEZ ANA LUISA | 5 | 918.37 | 4,591.85 | 1,080.00 | 3,511.85 | |
| 7 | 18 | UNECDOT | MATA MARTINEZ CARLOS ALBERTO | 5 | 675.39 | 3,376.95 | 721.32 | 2,655.63 | |
| 8 | 14 | INVESTIGACIÓN | MARTINEZ SOTOMAYOR LLAMAS ADRIANA | 5 | 474.47 | 2,372.35 | 506.73 | 1,865.62 | |
| 9 | 15 | ADMINISTRACIÓN | OLVERA GUZMAN ANA MARIA | 5 | 503.74 | 2,518.70 | 537.99 | 1,980.71 | |
| 10 | 15 | SECRETARIA TÉCNICA | PRESCIADO TORRES RICARDO | 5 | 503.74 | 2,518.70 | 537.99 | 1,980.71 | |
| 11 | 12 | SECRETARIA TÉCNICA | RAMIREZ SUAREZ SISI TATIANA | 5 | 432.80 | 2,164.02 | 462.23 | 1,701.79 | |
| 12 | 15 | INVESTIGACIÓN | TAPIA ALCALA JOSÉ EDUARDO | 8.74 | 503.74 | 4,402.69 | 682.17 | 3,720.52 | |
| 13 | 10 | SECRETARIA TÉCNICA | MARTÍNEZ GONZÁLEZ MANUELA | 5 | 385.83 | 1,929.15 | 345.70 | 1,583.45 | |
| 14 | 9 | ADMINISTRACIÓN | JUÁREZ ÁVILA LUIS ENRIQUE | 5 | 342.82 | 1,714.10 | 307.17 | 1,406.93 | |
| 15 | 9 | ADMINISTRACIÓN | ALONZO ALONZO ARMANDO | 5 | 342.82 | 1,714.10 | 307.17 | 1,406.93 | |
| 16 | 11 | JURÍDICO | GONZALEZ ANZURES GUADALUPE DEL PILAR | 5 | 417.53 | 2,087.65 | 445.92 | 1,641.73 | |
| 17 | 16 | REGISTRO | PEREZ MARTÍNEZ DIEGO NORBERTO | 5 | 573.71 | 2,868.55 | 612.72 | 2,255.83 | |
| 18 | 11 | REGISTRO | MARTÍNEZ OCEGUERA YAIR ALONSO | 5 | 417.53 | 2,087.65 | 445.92 | 1,641.73 | |
| 19 | 10 | ADMINISTRACIÓN | RODRIGUEZ JIMÉNEZ MARTHA PATRICIA | 5 | 385.83 | 1,929.15 | 345.70 | 1,583.45 | |
| TOTAL | | | | | | 54,643.01 | 11,658.73 | 42,984.28 | |



CONSEJO ESTATAL DE TRASPLANTES DE ÓRGANOS Y TEJIDOS
DEL 16 AL 31 DE DICIEMBRE DEL 2018
QUINCENA 24/ 2018
NÓMINA.- 60

| DEPARTAMENTO | NOMBRE | PERCEPCIÓN QUINCENAL | ISR | NETO A PAGAR | FIRMA DE RECIBIDO |
|--------------------|--------------------------|----------------------|-----------------|------------------|-------------------|
| ADMINISTRACIÓN | BRECEDA GALVAN KARLA | 7,500.00 | 963.78 | 6,536.22 | |
| DIFUSIÓN Y FOMENTO | JAUREGUI QUINTERO ARTURO | 6,433.00 | 735.87 | 5,697.13 | |
| ADMINISTRACIÓN | MACIAS FRANCO DELIA | 9,500.00 | 1,390.98 | 8,109.02 | |
| | TOTAL | 23,433.00 | 3,090.63 | 20,342.37 | |