

Código	Empleado	Sueldo	Retroactivo	Despensa	Ayuda de Pasajes	Retroactivo Prima Vacacional	Retroactivo Despensa	Retroactivo Pasajes	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	LS.R. antes de Suba al Empleo	LS.R. (tp)	Ajuste al neto	PH	Aportación a Fondo	PCP	PLMP	Fondo de Garantía PLMP	Fondo de Garantía PH	Aportación a Fondo Retroactivo Pendiente	Otros Descuentos	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	2% Fondo retiro SEDAR	Aportación Patronal a Pensiones	Aportación a Vivienda Pensiones 3%	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"	
Reg. Pat. IMSS: 0000000000																														
Departamento 1 TESORERIA																														
01	Beniamen Alonso Leticia Del Rosario	\$13,813.50	\$0.00	\$832.00	\$559.50	\$0.00	\$0.00	\$0.00	\$0.00	\$15,205.00	\$2,807.59	\$2,807.59	-\$0.01	\$0.00	\$1,450.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,258.00	\$10,947.00	\$276.27	\$1,864.82	\$414.40	\$0.00	\$2,556.49	
Total Depto		\$13,813.50	\$0.00	\$832.00	\$559.50	\$0.00	\$0.00	\$0.00	\$0.00	\$15,205.00	\$2,807.59	\$2,807.59	-\$0.01	\$0.00	\$1,450.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,258.00	\$10,947.00	\$276.27	\$1,864.82	\$414.40	\$0.00	\$2,556.49	
Departamento 2 DIRECCION JURIDICA																														
02	Reyes Lamas Cristian Ivan	\$13,813.50	\$0.00	\$832.00	\$559.50	\$0.00	\$0.00	\$0.00	\$0.00	\$15,205.00	\$2,807.59	\$2,807.59	-\$0.01	\$0.00	\$1,450.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,258.00	\$10,947.00	\$276.27	\$1,864.82	\$414.40	\$0.00	\$2,556.49	
Total Depto		\$13,813.50	\$0.00	\$832.00	\$559.50	\$0.00	\$0.00	\$0.00	\$0.00	\$15,205.00	\$2,807.59	\$2,807.59	-\$0.01	\$0.00	\$1,450.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,258.00	\$10,947.00	\$276.27	\$1,864.82	\$414.40	\$0.00	\$2,556.49	
Departamento 3 DIRECCION GENERAL																														
03	Cisneros Quiñane Luis	\$29,379.45	\$0.00	\$1,144.00	\$808.50	\$0.00	\$0.00	\$0.00	\$0.00	\$31,331.95	\$7,594.10	\$7,594.10	\$0.06	\$3,988.44	\$3,084.85	\$0.00	\$0.00	\$0.00	\$202.50	\$0.00	\$0.00	\$0.00	\$14,869.95	\$16,462.00	\$525.75	\$3,966.23	\$881.38	\$0.00	\$5,373.36	
Total Depto		\$29,379.45	\$0.00	\$1,144.00	\$808.50	\$0.00	\$0.00	\$0.00	\$0.00	\$31,331.95	\$7,594.10	\$7,594.10	\$0.06	\$3,988.44	\$3,084.85	\$0.00	\$0.00	\$0.00	\$202.50	\$0.00	\$0.00	\$0.00	\$14,869.95	\$16,462.00	\$525.75	\$3,966.23	\$881.38	\$0.00	\$5,373.36	
Departamento 4 DIRECCION ADMINISTRACION Y PLANEACION																														
05	Solozano Montes Maribel	\$13,813.50	\$0.00	\$832.00	\$559.50	\$0.00	\$0.00	\$0.00	\$0.00	\$15,205.00	\$2,807.59	\$2,807.59	-\$0.05	\$3,154.46	\$1,450.42	\$0.00	\$4,123.58	\$110.70	\$182.10	\$0.00	\$0.00	\$0.00	\$11,828.80	\$3,376.20	\$276.27	\$1,864.82	\$414.40	\$0.00	\$2,556.49	
Total Depto		\$13,813.50	\$0.00	\$832.00	\$559.50	\$0.00	\$0.00	\$0.00	\$0.00	\$15,205.00	\$2,807.59	\$2,807.59	-\$0.05	\$3,154.46	\$1,450.42	\$0.00	\$4,123.58	\$110.70	\$182.10	\$0.00	\$0.00	\$0.00	\$11,828.80	\$3,376.20	\$276.27	\$1,864.82	\$414.40	\$0.00	\$2,556.49	
Departamento 5 TECNICO ESPECIALIZADO A																														
06	Lopez Soriano Antonio	\$6,177.45	\$1,400.00	\$523.00	\$333.00	\$31.19	\$87.50	\$0.00	\$0.00	\$8,552.14	\$1,279.47	\$1,279.47	\$0.03	\$0.00	\$648.64	\$1,983.00	\$0.00	\$0.00	\$147.00	\$0.00	\$0.00	\$0.00	\$3,869.14	\$4,883.00	\$123.55	\$833.96	\$185.32	\$0.00	\$1,142.83	
08	Ornelas Hernandez Margarita	\$6,177.45	\$1,400.00	\$523.00	\$333.00	\$31.19	\$87.50	\$0.00	\$0.00	\$8,552.14	\$1,279.47	\$1,279.47	\$0.03	\$0.00	\$648.64	\$1,983.00	\$0.00	\$0.00	\$147.00	\$0.00	\$0.00	\$0.00	\$3,869.14	\$4,883.00	\$123.55	\$833.96	\$185.32	\$0.00	\$1,142.83	
12	Gonzalez Gomez Juan Manuel	\$6,177.45	\$1,400.00	\$523.00	\$333.00	\$31.19	\$87.50	\$0.00	\$0.00	\$8,552.14	\$1,279.47	\$1,279.47	\$0.03	\$0.00	\$648.64	\$1,983.00	\$0.00	\$0.00	\$147.00	\$0.00	\$0.00	\$0.00	\$4,068.14	\$4,484.00	\$123.55	\$833.96	\$185.32	\$0.00	\$1,142.83	
Total Depto		\$18,532.35	\$4,200.00	\$1,569.00	\$999.00	\$93.57	\$262.50	\$0.00	\$0.00	\$25,656.42	\$3,838.41	\$3,838.41	\$0.09	\$0.00	\$1,945.92	\$5,980.00	\$0.00	\$0.00	\$0.00	\$441.00	\$0.00	\$0.00	\$11,805.42	\$13,851.00	\$370.65	\$2,501.88	\$555.96	\$0.00	\$3,428.49	
Departamento 6 TECNICO B																														
07	Gutierrez Marquez Julian Rodolfo	\$4,668.90	\$1,750.00	\$401.00	\$241.00	\$40.56	\$245.00	\$105.00	\$0.00	\$7,451.46	\$1,044.37	\$1,044.37	\$0.11	\$0.00	\$490.25	\$1,310.78	\$0.00	\$0.00	\$0.00	\$183.75	\$0.00	\$0.00	\$3,029.26	\$4,422.20	\$93.38	\$630.30	\$140.07	\$0.00	\$863.75	
Total Depto		\$4,668.90	\$1,750.00	\$401.00	\$241.00	\$40.56	\$245.00	\$105.00	\$0.00	\$7,451.46	\$1,044.37	\$1,044.37	\$0.11	\$0.00	\$490.25	\$1,310.78	\$0.00	\$0.00	\$0.00	\$183.75	\$0.00	\$0.00	\$3,029.26	\$4,422.20	\$93.38	\$630.30	\$140.07	\$0.00	\$863.75	
Departamento 7 CONTRALORIA INTERNA																														
09	Velasco Vazquez Fausto	\$13,813.50	\$0.00	\$832.00	\$559.50	\$0.00	\$0.00	\$0.00	\$0.00	\$15,205.00	\$2,807.59	\$2,807.59	\$0.12	\$0.00	\$1,450.42	\$4,605.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,465.07	\$0.00	\$13,328.20	\$1,876.80	\$276.27	\$1,864.82	\$414.40	\$0.00	\$2,556.49	
Total Depto		\$13,813.50	\$0.00	\$832.00	\$559.50	\$0.00	\$0.00	\$0.00	\$0.00	\$15,205.00	\$2,807.59	\$2,807.59	\$0.12	\$0.00	\$1,450.42	\$4,605.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,465.07	\$0.00	\$13,328.20	\$1,876.80	\$276.27	\$1,864.82	\$414.40	\$0.00	\$2,556.49	
Departamento 8 DIRECCION DE VINCULACION GESTION SOCIAL																														
10	Cosío Gaeona Lilia Guillemina	\$13,813.50	\$0.00	\$832.00	\$559.50	\$0.00	\$0.00	\$0.00	\$0.00	\$15,205.00	\$2,807.59	\$2,807.59	-\$0.01	\$0.00	\$1,450.42	\$2,171.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,429.00	\$8,776.00	\$276.27	\$1,864.82	\$414.40	\$0.00	\$2,556.49	
Total Depto		\$13,813.50	\$0.00	\$832.00	\$559.50	\$0.00	\$0.00	\$0.00	\$0.00	\$15,205.00	\$2,807.59	\$2,807.59	-\$0.01	\$0.00	\$1,450.42	\$2,171.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,429.00	\$8,776.00	\$276.27	\$1,864.82	\$414.40	\$0.00	\$2,556.49	
Departamento 9 TECNICO ESPECIALIZADO EN INFORMATICA																														
11	Garcia Garibay Carlos	\$6,606.90	\$0.00	\$564.00	\$351.50	\$31.19	\$0.00	\$0.00	\$0.00	\$7,553.59	\$1,066.18	\$1,066.18	-\$0.02	\$790.79	\$693.74	\$2,136.00	\$0.00	\$0.00	\$36.90	\$0.00	\$0.00	\$0.00	\$4,723.59	\$2,830.00	\$132.14	\$891.93	\$198.21	\$0.00	\$1,222.28	
Total Depto		\$6,606.90	\$0.00	\$564.00	\$351.50	\$31.19	\$0.00	\$0.00	\$0.00	\$7,553.59	\$1,066.18	\$1,066.18	-\$0.02	\$790.79	\$693.74	\$2,136.00	\$0.00	\$0.00	\$36.90	\$0.00	\$0.00	\$0.00	\$4,723.59	\$2,830.00	\$132.14	\$891.93	\$198.21	\$0.00	\$1,222.28	
Total Gral.		\$128,255.10	\$5,950.00	\$7,838.00	\$5,197.50	\$165.32	\$507.50	\$105.00	\$0.00	\$148,018.42	\$27,581.01	\$27,581.01	\$0.28	\$7,933.69	\$13,466.86	\$15,802.78	\$4,123.58	\$110.70	\$421.50	\$624.75	\$4,465.07	\$0.00	\$74,530.22	\$73,488.20	\$2,503.27	\$17,314.44	\$3,847.62	\$0.00	\$23,665.33	