

Código	Empleado	Saludo	Despensa	Ingresos Propios	Ayuda de Pasajes	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (ap)	Ajuste al neto	PH	Aportación a Fondo	PCP	PLMP	Fondo de Garantía PLMP	Fondo de Garantía PH	Otros Descuentos	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	2% Fondo retro SEDAR	Aportación Patronal a Pensiones	Aportación a Vivienda Pensiones 3%	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"	
Reg. Pat. IMSS: 0000000000																											
Departamento 1 TESORERIA																											
01	Beumen Alonso Leticia Del Rosario	\$13,813.50	\$832.00	\$0.00	\$559.50	\$0.00	\$15,205.00	\$0.00	\$2,807.59	\$2,807.59	-\$0.01	\$0.00	\$1,450.42	\$1,788.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,046.00	\$9,159.00	\$276.27	\$1,864.82	\$414.40	\$0.00	\$2,555.49	
Total Depto		\$13,813.50	\$832.00	\$0.00	\$559.50	\$0.00	\$15,205.00	\$0.00	\$2,807.59	\$2,807.59	-\$0.01	\$0.00	\$1,450.42	\$1,788.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,046.00	\$9,159.00	\$276.27	\$1,864.82	\$414.40	\$0.00	\$2,555.49	
Departamento 2 DIRECCION JURIDICA																											
02	Reyes Lamas Cristian Ivan	\$13,813.50	\$832.00	\$0.00	\$559.50	\$0.00	\$15,205.00	\$0.00	\$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	\$4,258.00	\$10,947.00	\$276.27	\$1,864.82	\$414.40	\$0.00	\$2,555.49	
Total Depto		\$13,813.50	\$832.00	\$0.00	\$559.50	\$0.00	\$15,205.00	\$0.00	\$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	\$4,258.00	\$10,947.00	\$276.27	\$1,864.82	\$414.40	\$0.00	\$2,555.49	
Departamento 3 DIRECCION GENERAL																											
03	Cisneros Quiarte Luis	\$29,379.45	\$1,144.00	\$0.00	\$808.50	\$0.00	\$31,331.95	\$0.00	\$7,594.10	\$7,594.10	-\$0.14	\$3,988.44	\$3,084.85	\$0.00	\$0.00	\$0.00	\$202.50	\$0.00	\$0.00	\$14,869.75	\$16,462.20	\$525.75	\$3,966.23	\$881.38	\$0.00	\$5,373.36	
Total Depto		\$29,379.45	\$1,144.00	\$0.00	\$808.50	\$0.00	\$31,331.95	\$0.00	\$7,594.10	\$7,594.10	-\$0.14	\$3,988.44	\$3,084.85	\$0.00	\$0.00	\$0.00	\$202.50	\$0.00	\$0.00	\$14,869.75	\$16,462.20	\$525.75	\$3,966.23	\$881.38	\$0.00	\$5,373.36	
Departamento 4 DIRECCION ADMINISTRACION Y PLANEACION																											
05	Solorzano Montes Maribel	\$13,813.50	\$832.00	\$0.00	\$559.50	\$0.00	\$15,205.00	\$0.00	\$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	\$11,828.80	\$3,376.20	\$276.27	\$1,864.82	\$414.40	\$0.00	\$2,555.49	
Total Depto		\$13,813.50	\$832.00	\$0.00	\$559.50	\$0.00	\$15,205.00	\$0.00	\$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	\$11,828.80	\$3,376.20	\$276.27	\$1,864.82	\$414.40	\$0.00	\$2,555.49	
Departamento 5 TECNICO ESPECIALIZADO A																											
06	Lopez Soriano Antonio	\$6,177.45	\$523.00	\$0.00	\$333.00	\$0.00	\$7,033.45	\$0.00	\$955.08	\$955.08	-\$0.07	\$0.00	\$648.64	\$1,584.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,197.65	\$3,835.80	\$123.55	\$833.96	\$185.32	\$0.00	\$1,142.83	
08	Ornelas Hernandez Margarita	\$6,177.45	\$523.00	\$0.00	\$333.00	\$0.00	\$7,033.45	\$0.00	\$955.08	\$955.08	-\$0.07	\$0.00	\$648.64	\$1,983.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,596.65	\$3,436.80	\$123.55	\$833.96	\$185.32	\$0.00	\$1,142.83	
12	Gonzalez Gomez Juan Manuel	\$6,177.45	\$523.00	\$0.00	\$333.00	\$0.00	\$7,033.45	\$0.00	\$955.08	\$955.08	-\$0.07	\$0.00	\$648.64	\$1,983.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,596.65	\$3,436.80	\$123.55	\$833.96	\$185.32	\$0.00	\$1,142.83	
Total Depto		\$18,532.35	\$1,569.00	\$0.00	\$999.00	\$0.00	\$21,100.35	\$0.00	\$2,865.24	\$2,865.24	-\$0.21	\$0.00	\$1,945.92	\$5,560.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,390.95	\$10,709.40	\$370.65	\$2,501.88	\$555.96	\$0.00	\$3,428.49	
Departamento 6 TECNICO B																											
07	Gutierrez Marquez Julian Rodolfo	\$4,668.90	\$401.00	\$0.00	\$241.00	\$0.00	\$5,310.90	\$0.00	\$587.15	\$587.15	\$0.12	\$0.00	\$490.25	\$2,096.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,174.30	\$2,136.60	\$93.38	\$630.30	\$140.07	\$0.00	\$863.75	
Total Depto		\$4,668.90	\$401.00	\$0.00	\$241.00	\$0.00	\$5,310.90	\$0.00	\$587.15	\$587.15	\$0.12	\$0.00	\$490.25	\$2,096.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,174.30	\$2,136.60	\$93.38	\$630.30	\$140.07	\$0.00	\$863.75	
Departamento 7 CONTRALORIA INTERNA																											
09	Velasco Vazquez Fausto	\$13,813.50	\$832.00	\$0.00	\$559.50	\$0.00	\$15,205.00	\$0.00	\$2,807.59	\$2,807.59	-\$0.01	\$0.00	\$1,450.42	\$4,605.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,341.00	\$0.00	\$15,204.00	\$1.00	\$276.27	\$1,864.82	\$414.40	\$0.00	\$2,555.49
Total Depto		\$13,813.50	\$832.00	\$0.00	\$559.50	\$0.00	\$15,205.00	\$0.00	\$2,807.59	\$2,807.59	-\$0.01	\$0.00	\$1,450.42	\$4,605.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,341.00	\$0.00	\$15,204.00	\$1.00	\$276.27	\$1,864.82	\$414.40	\$0.00	\$2,555.49
Departamento 8 DIRECCION DE VINCULACION GESTION SOCIAL																											
10	Coso Gaxiola Lilia Guillermina	\$13,813.50	\$832.00	\$0.00	\$559.50	\$0.00	\$15,205.00	\$0.00	\$2,807.59	\$2,807.59	\$0.19	\$0.00	\$1,450.42	\$2,171.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,429.20	\$8,775.80	\$276.27	\$1,864.82	\$414.40	\$0.00	\$2,555.49	
Total Depto		\$13,813.50	\$832.00	\$0.00	\$559.50	\$0.00	\$15,205.00	\$0.00	\$2,807.59	\$2,807.59	\$0.19	\$0.00	\$1,450.42	\$2,171.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,429.20	\$8,775.80	\$276.27	\$1,864.82	\$414.40	\$0.00	\$2,555.49	
Departamento 9 TECNICO ESPECIALIZADO EN INFORMATICA																											
11	Garcia Garbayo Carlos	\$6,606.90	\$564.00	\$0.00	\$351.50	\$0.00	\$7,522.40	\$0.00	\$1,059.52	\$1,059.52	\$0.05	\$790.79	\$693.74	\$2,136.00	\$0.00	\$0.00	\$36.90	\$0.00	\$0.00	\$4,717.00	\$2,805.40	\$132.14	\$891.93	\$198.21	\$0.00	\$1,222.28	
Total Depto		\$6,606.90	\$564.00	\$0.00	\$351.50	\$0.00	\$7,522.40	\$0.00	\$1,059.52	\$1,059.52	\$0.05	\$790.79	\$693.74	\$2,136.00	\$0.00	\$0.00	\$36.90	\$0.00	\$0.00	\$4,717.00	\$2,805.40	\$132.14	\$891.93	\$198.21	\$0.00	\$1,222.28	
Total Gral.		\$128,255.10	\$7,638.00	\$0.00	\$5,197.50	\$0.00	\$141,296.60	\$0.00	\$26,143.96	\$26,143.96	-\$0.07	\$7,933.69	\$13,466.86	\$18,376.78	\$4,123.58	\$110.70	\$421.50	\$6,341.00	\$0.00	\$76,918.00	\$64,372.60	\$2,903.27	\$17,314.44	\$3,847.62	\$0.00	\$23,665.33	