

Código	Empleado	Sueldo	Despensa	Ayuda de Pasajes	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (ep)	Ajuste al neto	PH	Aportacion a Fondo	PCP	PLMP	Fondo de Garantia PLMP	Fondo de Garantia PH	Otros Descuentos	Descuentos por Incidencias	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	2%Fondo retro SEDAR	Aportacion Patronal a Pensiones	Aportacion a Vivienda Pensiones 3%	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000000																									
Departamento 1 TESORERIA																									
01	Berumen Alonso Leticia Del Rosario	\$13,813.50	\$832.00	\$559.50	\$0.00	\$15,205.00	\$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	\$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	\$559.50	\$0.00	\$15,205.00	\$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	\$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	\$559.50	\$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	\$2,555.49
Total Depto		\$13,813.50	\$832.00	\$559.50	\$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	\$2,555.49
Departamento 3 DIRECCION GENERAL																									
03	Cisneros Quiarte Luis	\$29,379.45	\$1,144.00	\$808.50	\$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	\$1,144.00	\$808.50	\$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	Solorzano Montes Maribel	\$13,813.50	\$832.00	\$559.50	\$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	\$2,555.49
Total Depto		\$13,813.50	\$832.00	\$559.50	\$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	\$2,555.49
Departamento 5 TECNICO ESPECIALIZADO A																									
06	Lopez Soriano Antonio	\$6,177.45	\$523.00	\$333.00	\$0.00	\$7,033.45	\$955.08	\$955.08	-\$0.07	\$0.00	\$648.64	\$1,716.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,319.65	\$3,713.80	\$123.55	\$833.96	\$185.32	\$0.00	\$1,142.83
08	Ornelas Hernandez Margarita	\$6,177.45	\$523.00	\$333.00	\$0.00	\$7,033.45	\$955.08	\$955.08	-\$0.07	\$0.00	\$648.64	\$1,993.00	\$0.00	\$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	\$333.00	\$0.00	\$7,033.45	\$955.08	\$955.08	-\$0.07	\$0.00	\$648.64	\$1,993.00	\$0.00	\$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	\$999.00	\$0.00	\$21,100.35	\$2,865.24	\$2,865.24	-\$0.21	\$0.00	\$1,945.92	\$5,702.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,512.95	\$10,587.40	\$370.65	\$2,501.88	\$555.96	\$0.00	\$3,428.49
Departamento 6 TECNICO B																									
07	Guillemes Marquez Julian Rodolfo	\$4,668.90	\$401.00	\$241.00	\$0.00	\$5,310.90	\$411.92	\$411.92	-\$0.03	\$0.00	\$490.25	\$1,624.78	\$0.00	\$0.00	\$0.00	\$0.00	\$933.78	\$0.00	\$3,460.70	\$1,850.20	\$93.38	\$630.30	\$140.07	\$0.00	\$863.75
Total Depto		\$4,668.90	\$401.00	\$241.00	\$0.00	\$5,310.90	\$411.92	\$411.92	-\$0.03	\$0.00	\$490.25	\$1,624.78	\$0.00	\$0.00	\$0.00	\$0.00	\$933.78	\$0.00	\$3,460.70	\$1,850.20	\$93.38	\$630.30	\$140.07	\$0.00	\$863.75
Departamento 7 CONTRALORIA INTERNA																									
09	Velasco Vazquez Fausto	\$13,813.50	\$832.00	\$559.50	\$0.00	\$15,205.00	\$2,807.59	\$2,807.59	-\$0.11	\$0.00	\$1,450.42	\$4,605.00	\$0.00	\$0.00	\$0.00	\$3,284.10	\$0.00	\$0.00	\$12,147.00	\$3,058.00	\$276.27	\$1,864.82	\$414.40	\$0.00	\$2,555.49
Total Depto		\$13,813.50	\$832.00	\$559.50	\$0.00	\$15,205.00	\$2,807.59	\$2,807.59	-\$0.11	\$0.00	\$1,450.42	\$4,605.00	\$0.00	\$0.00	\$0.00	\$3,284.10	\$0.00	\$0.00	\$12,147.00	\$3,058.00	\$276.27	\$1,864.82	\$414.40	\$0.00	\$2,555.49
Departamento 8 DIRECCION DE VINCULACION GESTION SOCIAL																									
10	Cosio Gaona Lilia Guillemina	\$13,813.50	\$832.00	\$559.50	\$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	\$2,555.49
Total Depto		\$13,813.50	\$832.00	\$559.50	\$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	\$2,555.49
Departamento 9 TECNICO ESPECIALIZADO EN INFORMATICA																									
11	Garcia Garbay Carlos	\$6,606.90	\$564.00	\$351.50	\$0.00	\$7,522.40	\$965.44	\$965.44	-\$0.13	\$790.79	\$693.74	\$2,203.00	\$0.00	\$0.00	\$36.90	\$0.00	\$440.46	\$0.00	\$5,130.20	\$2,392.20	\$132.14	\$891.93	\$198.21	\$0.00	\$1,222.28
Total Depto		\$6,606.90	\$564.00	\$351.50	\$0.00	\$7,522.40	\$965.44	\$965.44	-\$0.13	\$790.79	\$693.74	\$2,203.00	\$0.00	\$0.00	\$36.90	\$0.00	\$440.46	\$0.00	\$5,130.20	\$2,392.20	\$132.14	\$891.93	\$198.21	\$0.00	\$1,222.28
Total Gral.		\$128,255.10	\$7,838.00	\$5,197.50	\$0.00	\$141,290.60	\$25,874.65	\$25,874.65	-\$0.50	\$7,933.69	\$13,466.86	\$18,093.78	\$4,123.58	\$110.70	\$421.50	\$3,284.10	\$1,374.24	\$0.00	\$74,682.60	\$66,608.00	\$2,503.27	\$17,314.44	\$3,847.62	\$0.00	\$23,665.33