

NOTA : EN ESTA NOMINA SE LE DESCUENTA \$02 PESOS A LUIS CISNEROS QUIRARTE POR CONCEPTO DE FALTA DE COMPROBACION DE UN RECIBO DE CAJA CHICA

Código	Empleado	Sueldo	Despensa	Ayuda de Pasajes	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	I.S.R. antes de Subs al Empleo	I.S.R. (ap)	Ajuste al neto	PH	Aportacion a Fondo	PCP	PLMP	Fondo de Garantia PLMP	Fondo de Garantia PH	Otros Descuentos	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	2% Fondo retiro BEDAR	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	\$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	\$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	\$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	\$4,258.00	\$10,947.00	\$276.27	\$1,864.82	\$414.40	\$0.00	\$2,555.49
Departamento 3 DIRECCION GENERAL																								
03	Cisneros Quirarte Luis	\$29,379.45	\$1,144.00	\$808.50	\$0.00	\$31,331.95	\$7,594.10	\$7,594.10	\$0.01	\$3,988.44	\$3,084.85	\$595.85	\$0.00	\$0.00	\$202.50	\$802.00	\$0.00	\$16,267.75	\$15,064.20	\$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	\$0.01	\$3,988.44	\$3,084.85	\$595.85	\$0.00	\$0.00	\$202.50	\$802.00	\$0.00	\$16,267.75	\$15,064.20	\$525.75	\$3,966.23	\$881.38	\$0.00	\$5,373.36
Departamento 4 DIRECCION ADMINISTRACION Y PLANEACION																								
06	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	\$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	\$11,828.80	\$3,376.20	\$276.27	\$1,864.82	\$414.40	\$0.00	\$2,555.49
Departamento 5 TECNICO ESPECIALIZADO A																								
08	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	\$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	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,603.65	\$5,429.80	\$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	\$3,709.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,519.95	\$12,580.40	\$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	\$241.00	\$0.00	\$5,310.90	\$587.15	\$587.15	-\$0.08	\$0.00	\$490.25	\$1,624.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,702.10	\$2,608.80	\$93.38	\$630.30	\$140.07	\$0.00	\$863.75
Total Depto		\$4,668.90	\$401.00	\$241.00	\$0.00	\$5,310.90	\$587.15	\$587.15	-\$0.08	\$0.00	\$490.25	\$1,624.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,702.10	\$2,608.80	\$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	\$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	\$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	Costo Gacón Lilia Guillermina	\$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	\$6,429.00	\$6,776.00	\$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	\$6,429.00	\$6,776.00	\$276.27	\$1,864.82	\$414.40	\$0.00	\$2,555.49
Departamento 9 TECNICO ESPECIALIZADO EN INFORMATICA																								
11	Garcia Garibay Carlos	\$6,606.90	\$564.00	\$351.50	\$0.00	\$7,522.40	\$1,059.52	\$1,059.52	\$0.05	\$790.79	\$693.74	\$2,203.00	\$0.00	\$0.00	\$36.90	\$0.00	\$0.00	\$4,784.00	\$2,738.40	\$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	\$1,059.52	\$1,059.52	\$0.05	\$790.79	\$693.74	\$2,203.00	\$0.00	\$0.00	\$36.90	\$0.00	\$0.00	\$4,784.00	\$2,738.40	\$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	\$26,143.96	\$26,143.96	-\$0.42	\$7,933.69	\$13,466.86	\$16,696.63	\$4,123.58	\$110.70	\$421.50	\$4,086.10	\$0.00	\$72,982.60	\$68,308.00	\$2,503.27	\$17,314.44	\$3,847.62	\$0.00	\$23,665.33