

Código	Empleado	Salario	Despensa	Ingresos Propios	Ayuda de Pasajes	Retroactivo Despensa	Reintegro Aportación a Fondo pendiente	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	LSR, antes de Subs al Empleo	LSR, (ep)	Ajuste al neto	PH	Aportación a Fondo	PCP	PLMP	Fondo de Garantía PLMP	Fondo de Garantía PH	Aportación a Fondo Retroactivo Pendiente	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	2% Fondo retiro SEDAR	Aportación Patronal a Pensiones	Aportación a Vivienda Pensiones 3%	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Req. Pat. IMSS: 0000000000																												
Departamento 1 TESORERIA																												
14	Díaz Torres María Del Refugio	\$13,813.50	\$832.00	\$0.00	\$559.50	\$0.00	\$1,588.55	\$0.00	\$16,793.55	\$0.00	\$2,807.59	\$2,807.59	-\$0.02	\$0.00	\$1,588.55	\$0.00	\$0.00	\$0.00	\$0.00	\$847.23	\$0.00	\$5,243.35	\$11,550.20	\$276.27	\$2,072.03	\$414.40	\$0.00	\$2,762.70
Total Depto		\$13,813.50	\$832.00	\$0.00	\$559.50	\$0.00	\$1,588.55	\$0.00	\$16,793.55	\$0.00	\$2,807.59	\$2,807.59	-\$0.02	\$0.00	\$1,588.55	\$0.00	\$0.00	\$0.00	\$0.00	\$847.23	\$0.00	\$5,243.35	\$11,550.20	\$276.27	\$2,072.03	\$414.40	\$0.00	\$2,762.70
Departamento 2 DIRECCION JURIDICA																												
02	Reyes Lamas Cristian Ivan	\$13,813.50	\$832.00	\$0.00	\$559.50	\$0.00	\$0.00	\$0.00	\$15,205.00	\$0.00	\$2,807.59	\$2,807.59	-\$0.14	\$0.00	\$1,588.55	\$3,838.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,234.00	\$6,971.00	\$276.27	\$2,072.03	\$414.40	\$0.00	\$2,762.70
Total Depto		\$13,813.50	\$832.00	\$0.00	\$559.50	\$0.00	\$0.00	\$0.00	\$15,205.00	\$0.00	\$2,807.59	\$2,807.59	-\$0.14	\$0.00	\$1,588.55	\$3,838.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,234.00	\$6,971.00	\$276.27	\$2,072.03	\$414.40	\$0.00	\$2,762.70
Departamento 3 DIRECCION GENERAL																												
13	Salas Montiel Alma Guadalupe	\$29,379.45	\$1,144.00	\$0.00	\$808.50	\$0.00	\$0.00	\$0.00	\$31,331.95	\$0.00	\$7,960.18	\$7,960.18	\$0.13	\$0.00	\$3,378.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,338.95	\$19,993.00	\$547.80	\$4,406.92	\$881.38	\$0.00	\$5,836.10
Total Depto		\$29,379.45	\$1,144.00	\$0.00	\$808.50	\$0.00	\$0.00	\$0.00	\$31,331.95	\$0.00	\$7,960.18	\$7,960.18	\$0.13	\$0.00	\$3,378.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,338.95	\$19,993.00	\$547.80	\$4,406.92	\$881.38	\$0.00	\$5,836.10
Departamento 4 DIRECCION ADMINISTRACION Y PLANEACION																												
05	Solorzano Montes Maribel	\$13,813.50	\$832.00	\$0.00	\$559.50	\$0.00	\$0.00	\$0.00	\$15,205.00	\$0.00	\$2,807.59	\$2,807.59	-\$0.03	\$3,286.94	\$1,588.55	\$0.00	\$4,296.75	\$110.70	\$182.10	\$0.00	\$0.00	\$12,272.60	\$2,932.40	\$276.27	\$2,072.03	\$414.40	\$0.00	\$2,762.70
Total Depto		\$13,813.50	\$832.00	\$0.00	\$559.50	\$0.00	\$0.00	\$0.00	\$15,205.00	\$0.00	\$2,807.59	\$2,807.59	-\$0.03	\$3,286.94	\$1,588.55	\$0.00	\$4,296.75	\$110.70	\$182.10	\$0.00	\$0.00	\$12,272.60	\$2,932.40	\$276.27	\$2,072.03	\$414.40	\$0.00	\$2,762.70
Departamento 5 TECNICO ESPECIALIZADO A																												
06	Lopez Soriano Antonio	\$6,177.45	\$523.00	\$0.00	\$333.00	\$0.00	\$0.00	\$0.00	\$7,033.45	\$0.00	\$955.08	\$955.08	\$0.16	\$0.00	\$710.41	\$1,716.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,381.65	\$3,651.80	\$123.55	\$926.62	\$185.32	\$0.00	\$1,235.49
12	Gonzalez Gomez Juan Manuel	\$6,177.45	\$523.00	\$0.00	\$333.00	\$0.00	\$0.00	\$0.00	\$7,033.45	\$0.00	\$955.08	\$955.08	\$0.16	\$0.00	\$710.41	\$2,471.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,136.65	\$2,896.80	\$123.55	\$926.62	\$185.32	\$0.00	\$1,235.49
Total Depto		\$12,354.90	\$1,046.00	\$0.00	\$666.00	\$0.00	\$0.00	\$0.00	\$14,066.90	\$0.00	\$1,910.16	\$1,910.16	\$0.32	\$0.00	\$1,420.82	\$4,187.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,518.30	\$6,548.60	\$247.10	\$1,853.24	\$370.64	\$0.00	\$2,470.98
Departamento 8 DIRECCION DE VINCULACION GESTION SOCIAL																												
15	Santillan Ocampo Griselda	\$13,813.50	\$832.00	\$0.00	\$559.50	\$0.00	\$1,588.55	\$0.00	\$16,793.55	\$0.00	\$2,807.59	\$2,807.59	-\$0.02	\$0.00	\$1,588.55	\$0.00	\$0.00	\$0.00	\$0.00	\$847.23	\$0.00	\$5,243.35	\$11,550.20	\$276.27	\$2,072.03	\$414.40	\$0.00	\$2,762.70
Total Depto		\$13,813.50	\$832.00	\$0.00	\$559.50	\$0.00	\$1,588.55	\$0.00	\$16,793.55	\$0.00	\$2,807.59	\$2,807.59	-\$0.02	\$0.00	\$1,588.55	\$0.00	\$0.00	\$0.00	\$0.00	\$847.23	\$0.00	\$5,243.35	\$11,550.20	\$276.27	\$2,072.03	\$414.40	\$0.00	\$2,762.70
Departamento 9 TECNICO ESPECIALIZADO EN INFORMATICA																												
11	Garcia Garibay Carlos	\$6,606.90	\$564.00	\$0.00	\$351.50	\$0.00	\$0.00	\$0.00	\$7,522.40	\$0.00	\$1,059.52	\$1,059.52	\$0.17	\$824.00	\$759.81	\$2,203.00	\$0.00	\$0.00	\$36.90	\$0.00	\$0.00	\$4,883.40	\$2,639.00	\$132.14	\$991.03	\$198.21	\$0.00	\$1,321.38
Total Depto		\$6,606.90	\$564.00	\$0.00	\$351.50	\$0.00	\$0.00	\$0.00	\$7,522.40	\$0.00	\$1,059.52	\$1,059.52	\$0.17	\$824.00	\$759.81	\$2,203.00	\$0.00	\$0.00	\$36.90	\$0.00	\$0.00	\$4,883.40	\$2,639.00	\$132.14	\$991.03	\$198.21	\$0.00	\$1,321.38
Total Gral.		\$103,595.25	\$6,082.00	\$0.00	\$4,064.00	\$0.00	\$3,177.10	\$0.00	\$116,918.35	\$0.00	\$22,160.22	\$22,160.22	\$0.41	\$4,110.94	\$11,913.47	\$10,228.00	\$4,296.75	\$110.70	\$219.00	\$1,694.46	\$0.00	\$54,733.95	\$62,184.40	\$2,032.12	\$15,539.31	\$3,107.83	\$0.00	\$20,679.26