

UNIDAD ESTATAL DE PROTECCION CIVIL Y BOMBEROS

Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2018 al 15/01/2018

Fecha: 11/Ene/2018

Hora: 17:06:02:846

Reg Pat IMSS: R142677386
RFC: UEP-860506-8E3

| Código | Empleado | Ayuda Transporte | Despensa | Interinato Art 20 BIS Reglamento | Prima Dominical | Prima Quinquenal | Sueldo | "Otras" "Percepciones" | "TOTAL" "PERCEPCIONES" | Fondo S/S Pensiones | I.S.R. (sp) | "Otras" "Deducciones" | "TOTAL" "DEDUCCIONES" | "NETO" |
|--|--------------------------------------|-------------------|-------------------|-------------------------------------|-----------------|-------------------|--------------------|---------------------------|---------------------------|---------------------|-------------------|-----------------------|--------------------------|--------------------|
| Reg. Pat. IMSS: R142677386 | | | | | | | | | | | | | | |
| Departamento 1 DIRECCION GENERAL | | | | | | | | | | | | | | |
| 190322 | Gonzalez Morales Guadalupe | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$790.40 | \$5,928.00 | \$0.00 | \$7,511.40 | \$691.72 | \$796.83 | \$1,973.28 | \$3,451.83 | \$4,059.57 |
| 190418 | Macias Ayuso Alejandra | \$351.50 | \$564.00 | \$0.00 | \$0.00 | \$812.30 | \$8,122.95 | \$0.00 | \$9,850.75 | \$934.14 | \$1,270.35 | \$4,272.49 | \$6,476.98 | \$3,373.77 |
| 190500 | Bellozo Navarro Fermin Alejandro | \$344.50 | \$549.50 | \$0.00 | \$0.00 | \$754.00 | \$7,540.05 | \$0.00 | \$9,188.05 | \$867.11 | \$1,133.39 | \$3,472.35 | \$5,472.85 | \$3,715.20 |
| 190593 | Cardenas Barreto Martha Araceli | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$592.80 | \$5,928.00 | \$0.00 | \$7,313.80 | \$691.72 | \$754.62 | \$3,033.85 | \$4,470.19 | \$2,843.61 |
| 190695 | Cervantes Cerrillos Maria Concepción | \$330.50 | \$478.50 | \$0.00 | \$0.00 | \$417.90 | \$6,268.50 | \$0.00 | \$7,495.40 | \$720.88 | \$790.00 | \$60.00 | \$1,570.88 | \$5,924.52 |
| 190704 | Padilla Iglesias Minerva Yazmin | \$330.50 | \$478.50 | \$0.00 | \$0.00 | \$417.90 | \$6,268.50 | \$0.00 | \$7,495.40 | \$720.88 | \$790.00 | \$1,278.67 | \$2,789.55 | \$4,705.85 |
| 190854 | Amezcuca Rivera Susana | \$559.50 | \$832.00 | \$0.00 | \$0.00 | \$881.50 | \$13,813.50 | \$0.00 | \$15,205.00 | \$1,588.55 | \$2,413.51 | \$120.00 | \$4,122.06 | \$11,082.94 |
| Total Depto | | \$2,561.50 | \$3,843.50 | \$0.00 | \$0.00 | \$3,785.30 | \$53,869.50 | \$0.00 | \$64,059.80 | \$6,195.00 | \$7,948.70 | \$14,210.64 | \$28,354.34 | \$35,705.46 |
| Departamento 2 DIR COM SOCIAL Y RELAC PUBLICA | | | | | | | | | | | | | | |
| 190480 | Trejo Alba Jacqueline | \$595.50 | \$840.00 | \$0.00 | \$0.00 | \$1,724.34 | \$17,243.40 | \$0.00 | \$20,403.24 | \$1,982.99 | \$3,664.21 | \$8,232.79 | \$13,879.99 | \$6,523.25 |
| 190641 | Guerrero Delgado Mario Alejandro | \$361.00 | \$581.50 | \$0.00 | \$0.00 | \$492.23 | \$7,383.45 | \$0.00 | \$8,818.18 | \$849.10 | \$1,044.03 | \$3,583.74 | \$5,476.87 | \$3,341.31 |
| 190663 | Velazquez Marmolejo Gustavo Enrique | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$395.20 | \$5,928.00 | \$0.00 | \$7,116.20 | \$681.72 | \$712.42 | \$0.00 | \$1,394.14 | \$5,722.06 |
| 190816 | Vazquez Romo Wendolin | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$0.00 | \$5,928.00 | \$0.00 | \$6,721.00 | \$681.72 | \$628.00 | \$0.00 | \$1,309.72 | \$5,411.28 |
| 190824 | Sandoval Sanchez Yesica Carolina | \$339.50 | \$546.50 | \$0.00 | \$0.00 | \$0.00 | \$6,816.45 | \$0.00 | \$7,702.45 | \$783.89 | \$817.78 | \$0.00 | \$1,601.67 | \$6,100.78 |
| Total Depto | | \$1,941.00 | \$2,909.00 | \$0.00 | \$0.00 | \$2,611.77 | \$43,299.30 | \$0.00 | \$50,761.07 | \$4,979.42 | \$6,866.44 | \$11,816.53 | \$23,662.39 | \$27,098.68 |
| Departamento 3 DIR DE EVALUACION Y SEGUIMIENTO | | | | | | | | | | | | | | |
| 190401 | Guevara Gonzalez Celia Araceli | \$351.50 | \$564.00 | \$0.00 | \$0.00 | \$812.30 | \$8,122.95 | \$0.00 | \$9,850.75 | \$934.14 | \$1,270.35 | \$300.00 | \$2,504.49 | \$7,346.26 |
| 190443 | Sanchez Mejia Lilia Isabel | \$508.00 | \$774.50 | \$0.00 | \$0.00 | \$1,226.64 | \$12,266.40 | \$0.00 | \$14,775.54 | \$1,410.64 | \$2,312.51 | \$7,488.34 | \$11,211.49 | \$3,564.05 |
| 190491 | Zuñiga Navarro Luis Alberto | \$649.50 | \$904.00 | \$0.00 | \$0.00 | \$1,910.40 | \$19,104.00 | \$0.00 | \$22,567.90 | \$2,196.96 | \$4,313.61 | \$400.00 | \$6,550.57 | \$16,017.33 |
| 190656 | Becerra Alívalo Claudia Cecilia | \$361.00 | \$581.50 | \$0.00 | \$0.00 | \$492.23 | \$7,383.45 | \$0.00 | \$8,818.18 | \$849.10 | \$1,044.03 | \$2,685.34 | \$4,578.47 | \$4,239.71 |
| Total Depto | | \$1,870.00 | \$2,824.00 | \$0.00 | \$0.00 | \$4,441.57 | \$46,876.80 | \$0.00 | \$56,012.37 | \$5,390.84 | \$8,940.50 | \$10,513.68 | \$24,845.02 | \$31,167.35 |
| Departamento 5 JEFATURA DE MONITOREO Y ALERT DE FEN P | | | | | | | | | | | | | | |
| 190104 | Negrete Graciliano Jorge | \$339.50 | \$546.50 | \$0.00 | \$0.00 | \$908.87 | \$6,816.45 | \$0.00 | \$8,611.32 | \$783.89 | \$1,011.91 | \$3,951.06 | \$5,746.86 | \$2,864.46 |
| 190327 | Linares Hermosillo Claudio A. | \$339.50 | \$546.50 | \$0.00 | \$0.00 | \$908.87 | \$6,816.45 | \$0.00 | \$8,611.32 | \$783.89 | \$1,011.91 | \$3,275.58 | \$5,071.38 | \$3,539.94 |
| 190410 | Flores Castro Claudia Patricia | \$428.50 | \$643.00 | \$0.00 | \$0.00 | \$976.59 | \$9,765.90 | \$0.00 | \$11,813.99 | \$1,123.08 | \$1,656.38 | \$4,276.31 | \$7,055.77 | \$4,758.22 |
| 190466 | Gutierrez Morales Rocio Lorena | \$339.50 | \$546.50 | \$0.00 | \$0.00 | \$681.65 | \$6,816.45 | \$0.00 | \$8,384.10 | \$783.89 | \$824.01 | \$2,401.16 | \$4,148.43 | \$4,235.67 |
| 190814 | Jaramillo Cruz Laura Elena | \$330.50 | \$478.50 | \$0.00 | \$0.00 | \$0.00 | \$6,268.50 | \$0.00 | \$7,077.50 | \$720.88 | \$700.73 | \$3,252.96 | \$4,674.57 | \$2,402.93 |
| Total Depto | | \$1,777.50 | \$2,761.00 | \$0.00 | \$0.00 | \$3,475.98 | \$36,483.75 | \$0.00 | \$44,498.23 | \$4,195.63 | \$5,344.31 | \$17,157.07 | \$26,697.01 | \$17,801.22 |
| Departamento 6 COORDINAC DE LOGISTICA Y A M | | | | | | | | | | | | | | |
| 190411 | Avila Gomez Alba Karime | \$330.50 | \$478.50 | \$0.00 | \$0.00 | \$626.85 | \$6,268.50 | \$0.00 | \$7,704.35 | \$720.88 | \$834.63 | \$3,255.60 | \$4,811.11 | \$2,893.24 |
| 190469 | Rodriguez Morales Fernando | \$566.50 | \$835.50 | \$0.00 | \$0.00 | \$1,544.14 | \$11,323.73 | \$0.00 | \$14,269.87 | \$1,302.23 | \$2,193.57 | \$5,069.38 | \$8,565.18 | \$5,704.69 |
| 190664 | Garcia Duron Juan Pablo | \$361.00 | \$581.50 | \$0.00 | \$0.00 | \$492.23 | \$7,383.45 | \$0.00 | \$8,818.18 | \$849.10 | \$1,044.03 | \$2,378.07 | \$4,271.20 | \$4,546.98 |
| Total Depto | | \$1,258.00 | \$1,895.50 | \$0.00 | \$0.00 | \$2,663.22 | \$24,975.68 | \$0.00 | \$30,792.40 | \$2,872.21 | \$4,072.23 | \$10,703.05 | \$17,647.49 | \$13,144.91 |
| Departamento 7 DIR FINANZAS Y REC HUMANOS | | | | | | | | | | | | | | |
| 190060 | Mendoza Trujillo Jose Luis | \$595.50 | \$840.00 | \$0.00 | \$0.00 | \$2,299.12 | \$17,243.40 | \$0.00 | \$20,978.02 | \$1,982.99 | \$3,836.64 | \$3,645.41 | \$9,465.04 | \$11,512.98 |
| 190307 | Gutierrez Sanchez Yolanda Patricia | \$333.00 | \$523.00 | \$0.00 | \$0.00 | \$860.33 | \$6,452.55 | \$0.00 | \$8,168.88 | \$742.04 | \$816.88 | \$3,879.56 | \$5,545.41 | \$2,623.47 |
| 190328 | De La Cruz Garcia Juan Jose | \$361.00 | \$581.50 | \$0.00 | \$0.00 | \$984.46 | \$7,383.45 | \$0.00 | \$9,310.41 | \$849.10 | \$1,149.17 | \$5,041.07 | \$7,039.34 | \$2,271.07 |
| 190336 | Camarena Avila Aracelia | \$508.00 | \$774.50 | \$0.00 | \$0.00 | \$1,635.54 | \$12,266.55 | \$0.00 | \$15,184.59 | \$1,410.65 | \$2,408.71 | \$2,059.56 | \$5,878.92 | \$9,305.67 |
| 190404 | Guevara Velazquez Maria Irene | \$333.00 | \$523.00 | \$0.00 | \$0.00 | \$645.25 | \$6,452.55 | \$0.00 | \$7,953.80 | \$742.04 | \$877.87 | \$3,956.79 | \$5,576.70 | \$2,377.10 |
| Total Depto | | \$2,130.50 | \$3,242.00 | \$0.00 | \$0.00 | \$6,424.70 | \$49,798.50 | \$0.00 | \$61,595.70 | \$5,726.82 | \$9,196.20 | \$19,582.39 | \$33,505.41 | \$28,090.29 |
| Departamento 8 JEF UNIDAD DEPART CONTABILIDAD | | | | | | | | | | | | | | |
| 190670 | Diaz Landeros Dulce Catalina | \$330.50 | \$478.50 | \$0.00 | \$0.00 | \$417.90 | \$6,268.50 | \$0.00 | \$7,495.40 | \$720.88 | \$790.00 | \$2,028.00 | \$3,538.88 | \$3,956.52 |
| 190825 | Torres Flores Francisco Martin | \$493.50 | \$732.50 | \$0.00 | \$0.00 | \$1,092.95 | \$11,092.95 | \$0.00 | \$12,318.95 | \$1,275.69 | \$1,751.24 | \$316.60 | \$3,343.53 | \$8,975.42 |
| 190844 | Colmenero Gonzalez Celene Isabel | \$361.00 | \$581.50 | \$0.00 | \$0.00 | \$0.00 | \$7,383.45 | \$0.00 | \$8,325.95 | \$849.10 | \$938.89 | \$0.00 | \$1,787.99 | \$6,537.96 |
| Total Depto | | \$1,185.00 | \$1,792.50 | \$0.00 | \$0.00 | \$417.90 | \$24,744.90 | \$0.00 | \$28,140.30 | \$2,845.67 | \$3,480.13 | \$2,344.60 | \$8,670.40 | \$19,469.90 |
| Departamento 9 JEF PRESTACIONES Y RECLUTAM | | | | | | | | | | | | | | |
| 190820 | Flores Mena Miriam Cristina | \$330.50 | \$478.50 | \$0.00 | \$0.00 | \$0.00 | \$6,268.50 | \$0.00 | \$7,077.50 | \$720.88 | \$700.73 | \$60.00 | \$1,481.61 | \$5,595.89 |
| 190821 | Cerda Carrillo Mayra Del Rosario | \$377.50 | \$603.00 | \$0.00 | \$0.00 | \$0.00 | \$8,112.45 | \$0.00 | \$9,092.95 | \$932.93 | \$1,094.60 | \$0.00 | \$2,027.53 | \$7,065.42 |
| Total Depto | | \$708.00 | \$1,081.50 | \$0.00 | \$0.00 | \$0.00 | \$14,380.95 | \$0.00 | \$16,170.45 | \$1,653.81 | \$1,795.33 | \$60.00 | \$3,509.14 | \$12,661.31 |
| Departamento 10 COORDINACION ADMINISTRATIVA | | | | | | | | | | | | | | |
| 190787 | Casillas Torres Ernesto | \$508.00 | \$774.50 | \$0.00 | \$0.00 | \$0.00 | \$12,266.40 | \$0.00 | \$13,548.90 | \$1,410.64 | \$2,024.00 | \$2,489.47 | \$5,924.11 | \$7,624.79 |
| Total Depto | | \$508.00 | \$774.50 | \$0.00 | \$0.00 | \$0.00 | \$12,266.40 | \$0.00 | \$13,548.90 | \$1,410.64 | \$2,024.00 | \$2,489.47 | \$5,924.11 | \$7,624.79 |
| Departamento 11 JEF ALMACENES Y SUMINISTROS | | | | | | | | | | | | | | |
| 190509 | Kono De La Cerda Carlos Yiro | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$592.80 | \$5,928.00 | \$0.00 | \$7,313.80 | \$681.72 | \$754.62 | \$3,799.24 | \$5,235.58 | \$2,078.22 |
| 190675 | Ahumada Camacho Tania Ivethe | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$0.00 | \$5,928.00 | \$0.00 | \$6,721.00 | \$681.72 | \$628.00 | \$60.00 | \$1,369.72 | \$5,351.28 |
| 190677 | Yañez Sanchez Paula Carmela | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$395.20 | \$5,928.00 | \$0.00 | \$7,116.20 | \$681.72 | \$712.42 | \$3,084.48 | \$4,478.62 | \$2,637.58 |
| Total Depto | | \$967.50 | \$1,411.50 | \$0.00 | \$0.00 | \$988.00 | \$17,784.00 | \$0.00 | \$21,151.00 | \$2,045.16 | \$2,095.04 | \$6,943.72 | \$11,083.92 | \$10,067.08 |
| Departamento 12 SERVICIOS GENERALES | | | | | | | | | | | | | | |

